

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:

PURDUE PHARMA L.P., et al.,

Debtors.¹

Chapter 11

Case No. 19-23649 (RDD)

**(Jointly Administered)
Objection Deadline: February 25,
2021 at 5:00 p.m. ET**

**FIFTEENTH MONTHLY FEE APPLICATION OF DECHERT LLP FOR
ALLOWANCE OF COMPENSATION FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES AS COUNSEL TO THE DEBTORS AND
DEBTORS IN POSSESSION FOR THE PERIOD FROM
NOVEMBER 1, 2020 THROUGH NOVEMBER 30, 2020**

Name of Applicant:	Dechert LLP
Authorized to Provide Professional Services to:	Purdue Debtors and Debtors in Possession
Effective Date of Retention:	November 21, 2019 Nunc Pro Tunc to September 15, 2019
Period for which compensation and reimbursement is sought:	November 1, 2020 through November 30, 2020
Amount of compensation sought as actual, reasonable, and necessary:	\$569,755.58²
Eighty percent of actual, reasonable and necessary compensation:	\$455,804.46

¹ The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

² This amount reflects a reduction in fees in the amount of \$137,991.92 on account of voluntary discounts for aggregate fees as described in the *Application of Debtors for Authority to Retain and Employ Dechert LLP as Special Counsel to the Debtors Nunc Pro Tunc to the Petition Date* [Docket No. 424] (the "**Retention Application**") and *Dechert LLP's First Notice of Increase in Hourly Rates for Patent Services* [Docket No. 965] (the "**Notice of Increased Patent Fees**").

Amount of expense reimbursement sought as actual, reasonable, and necessary:	\$181,654.82
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This is a(n): ☒ Monthly ☐ Interim ☐ Final application.

Is this the first monthly application? ☐ Yes ☒ No

This application includes 55.7 hours with a value of \$23,427.50 incurred in connection with the preparation of Fee Applications for the Debtors.

Compensation by Individual for Debtors for Litigation Services

Name of Professional Person	Position of the Applicant	Year of Obtaining License to Practice (if Applicable)	Hourly Billing Rate (Including Changes) ³	Total Billed Hours	Total Compensation
Sheila L Birnbaum	Partner	1965	1,350.00	139.40	188,190.00
Hayden A. Coleman	Partner	1985	915.00	130.10	119,041.50
Hope S. Freiwald	Partner	1980	1,090.00	4.00	4,360.00
Mara C. Cusker Gonzalez	Partner	2005	890.00	19.40	17,751.00
Nathan E. Hoffman	Partner	2000	915.00	0.60	549.00
Paul A. LaFata	Counsel	2007	890.00	26.20	23,318.00
Sara B. Roitman	Partner	2010	890.00	121.40	111,081.00
Erik W. Snapp	Partner	1995	915.00	3.60	3,294.00
Jonathan S. Tam	Counsel	2009	890.00	9.50	8,455.00
Shmuel Vasser	Partner	1988	915.00	12.80	11,712.00
Christopher R. Boisvert	Counsel	2009	890.00	18.50	16,465.00
Danielle Gentin Stock	Counsel	1999	890.00	95.20	84,728.00
Michelle K. Yeary	Counsel	1995	890.00	1.50	1,335.00
Alyssa C. Clark	Associate	2017	725.00	6.00	4,350.00
Alison S. Cooney	Associate	2013	840.00	11.70	9,828.00
Kim, Mary H.	Associate	2015	800.00	2.80	2,240.00
Sarah Magen	Associate	2012	855.00	7.40	6,327.00
Jenna C. Newmark	Associate	2011	855.00	38.80	33,174.00
Katherine Norman	Associate	2019	565.00	3.60	2,034.00
Theodore E. Yale	Associate	2017	725.00	21.70	15,732.50
Lindsay N. Zanello	Associate	2015	800.00	0.50	400.00

³ As described in the Retention Application, these billing rates reflect voluntary discounts of 1% to 24% for senior partners, 6% to 13% for junior partners, 1% to 5% for counsel, and 5% to 10% for associates.

Nicholas C. Dean	Staff Attorney		365.00	7.90	2,883.50
Antonella Capobianco-Ranallo	Legal Asst	N/A	200.00	3.00	600.00
Matthew B. Stone	Legal Asst	N/A	200.00	38.30	7,660.00
Danielle A. Torrice	Legal Asst	N/A	200.00	0.30	60.00
Denise Neris	Project Asst	N/A	155.00	12.20	1,891.00
Cohen, Claudia	Other	N/A	185.00	0.10	18.50
Total				737.20	\$678,101.00
20% Volume Discount					(\$135,620.20)
Discounted Total					\$542,480.80
Total Amount Requested Herein					\$433,984.64

Compensation by Individual for Debtors for Patent Services

Name of Professional Person	Position of the Applicant	Year of Obtaining License to Practice (if Applicable)	Hourly Billing Rate (Including Changes)⁴	Total Billed Hours	Total Compensation
Samuel B. Abrams	Partner	1981	885.00	10.00	8,850.00
Blaine M. Hackman	Associate	2012	740.00	17.40	12,876.00
Donna Marks	Legal Assistant	N/A	305.00	1.30	396.50
Sherrice T. Breland	Legal Assistant	N/A	285.00	26.40	7,524.00
Total				55.10	\$29,646.50
8% Volume Discount⁵					(\$2,371.72)
Discounted Total					\$27,274.78
Total Amount Requested Herein					\$21,819.82

The blended hourly billing rate of professionals for all services provided during the Fee Period is \$719.12.

⁴ As described in Notice of Increased Patent Fees, these billing rates reflect voluntary discounts of 10% to 28% for partners, 19% for counsel, 22% for associates, 0% to 18% for paraprofessionals, and 7% to 10% for patent agents.

⁵ As described in the Notice of Increased Patent Fees, Dechert will apply an 8% discount for aggregate fees and this aggregate discount will apply to all timekeepers.

Compensation by Project Category for Debtors

Code	Project Category	Total Hours	Total Fees
B110	Case Administration	0.90	178.50
B160	Fee/Employment Applications	55.70	23,427.50
B165	Budgeting (case)	5.20	4,186.00
L120	Analysis/Strategy	214.10	207,562.00
L130	Experts/Consultants	33.50	29,838.50
L140	Document/File Management	2.50	500.00
L150	Budgeting	1.40	1,281.00
L160	Settlement/Non-Binding ADR	135.80	152,301.50
L190	Other Case Assessment, Development and Administration	15.90	4,630.50
L210	Pleadings	34.10	34,478.50
L220	Preliminary Injunctions/Provisional Remedies	1.40	1,246.00
L230	Court Mandated Conferences	37.30	37,539.50
L310	Written Discovery	19.10	18,638.50
L320	Document Production	16.10	15,525.50
L330	Depositions	142.80	131,359.50
L350	Discovery Motions	0.70	945.00
L410	Fact Witnesses	7.50	6,862.50
L440	Other Trial Preparation and Support	13.20	7,600.50
P260	Intellectual Property	55.10	29,646.50
Total		792.30	\$707,747.50⁶

⁶ This amount reflects the discounted billing rates but not the discounts for aggregate fees.

Expense Summary for Debtors

Expenses Category	Total Expenses
Consultants Fees ⁷	178,580.42
Court Costs	210.00
Docket Fees	5.40
Document Storage/Retrieval	0.00
Federal Express Charges	17.70
Filing Fees and Related	2,016.88
Overtime Dinner Expense	20.00
Taxi Fare	39.60
Westlaw Search Fees	764.82
Total	\$181,654.82

⁷ These consultant fees are Ankura Consulting Group, LLC, a firm that manages a document hosting platform necessary for Dechert to provide legal services to the Debtors.

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DEBTORS IN POSSESSION FOR THE PERIOD FROM
NOVEMBER 1, 2020 THROUGH NOVEMBER 30, 2020**

By this monthly fee application (the “**Application**”), pursuant to sections 330 and 331 of title 11 of the United States Code (the “**Bankruptcy Code**”) and Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “**Bankruptcy Rules**”), Dechert LLP (“**Dechert**”) hereby moves this Court for discounted reasonable compensation for professional legal services rendered as attorneys to the Debtors in the amount of **\$455,804.46** together with reimbursement for actual and necessary expenses incurred in the amount of **\$181,654.82**, for the period commencing November 1, 2020 through and including November 30, 2020 (the “**Fee Period**”). In support of the Application, Dechert respectfully represents as follows:

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1. Dechert was employed under a general retainer to represent the Debtors as bankruptcy counsel in connection with these chapter 11 cases pursuant to an order entered by this Court on November 21, 2019 [Docket No. 525] (the “**Retention Order**”). The Retention Order authorized Dechert to be compensated on an hourly basis and to be reimbursed for actual and necessary out-of-pocket expenses.

2. All services for which compensation is requested by Dechert were performed for or on behalf of the Debtors.

SUMMARY OF SERVICES RENDERED

3. Attached hereto as **Exhibit A** is a detailed statement of fees incurred during the Fee Period showing the amount of \$569,755.58,² of which \$455,804.46 is requested for fees in this Application. **Exhibit B** is a detailed statement of expenses paid during the Fee Period showing the amount of \$181,654.82 for reimbursement of expenses.

4. The services rendered by Dechert during the Fee Period are grouped into the categories set forth in **Exhibit A**. The attorneys and paralegals who rendered services relating to each category are identified, along with the number of hours for each individual and the total compensation sought for each category, in the attachments hereto.

DISBURSEMENTS

5. Dechert has incurred out-of-pocket disbursements during the Fee Period in the amount of \$181,654.82. This disbursement sum is broken down into categories of charges, including, among other things, document hosting and management, temporary employee

² This amount reflects a reduction in fees in the amount of \$137,991.92 on account of voluntary discounts for aggregate fees as described in the *Application of Debtors for Authority to Retain and Employ Dechert LLP as Special Counsel to the Debtors Nunc Pro Tunc to the Petition Date* [Docket No. 424] (the “**Retention Application**”) and *Dechert LLP’s First Notice of Increase in Hourly Rates for Patent Services* [Docket No. 965] (the “**Notice of Increased Patent Fees**”).

expenses, expert consulting charges, telephone and telecopier toll and other charges, mail and express mail charges, special or hand delivery charges, document processing, photocopying charges, charges for mailing supplies (including, without limitation, envelopes and labels) provided by Dechert to outside copying services for use in mass mailings, travel expenses, expenses for “working meals,” computerized research, and transcription costs.

6. A complete review of the expenses incurred for the Fee Period may be found in the attachments hereto as **Exhibit B**. To the extent such itemization is insufficient to satisfy the requirements of Rule 2016-1(a) of the Local Rules of Bankruptcy Practice and Procedure of the United States Bankruptcy Court for the Southern District of New York (the “**Local Rules**”), Dechert respectfully requests that the Court waive strict compliance with such rule.

7. Costs incurred for computer assisted research are not included in Dechert’s normal hourly billing rates and, therefore, are itemized and included in Dechert’s disbursements. Pursuant to Local Rule 2016-1, Dechert represents that its rate for duplication is \$.10 per page, there is no charge for incoming or outgoing telecopier transmissions, and there is no surcharge for computerized research.

VALUATION OF SERVICES

8. Attorneys and paraprofessionals of Dechert have expended a total of 792.3 hours in connection with the Debtors’ chapter 11 cases during the Fee Period.

9. The amount of time spent by each of these persons providing services to the Debtors for the Fee Period is fully set forth in detail in **Exhibit A**. These are Dechert’s discounted hourly rates for compensation in this case, as reflected in the Retention Application. The Discounted value of the services rendered by Dechert for the Fee Period as counsel for the

Debtors in these cases under chapter 11 is \$569,755.58, of which \$455,804.46 is requested for fees in this Application.

10. Dechert believes that the time entries included in **Exhibit A** attached hereto and the expense breakdown set forth in **Exhibit B** attached hereto are in compliance with the requirements of Local Rule 2016-1.

11. In accordance with the factors enumerated in section 330 of the Bankruptcy Code, the amount requested is fair and reasonable given (a) the complexity of this case, (b) the time expended, (c) the nature and extent of the services rendered, (d) the value of such services, and (e) the costs of comparable services other than in a case under this title.

12. This Application covers the period of November 1, 2020 through and including November 30, 2020 with respect to the Debtors. Dechert has and will continue to perform additional necessary services for the Debtors subsequent to November 30, 2020, for which Dechert will file subsequent fee applications.

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CONCLUSION

WHEREFORE, Dechert respectfully requests that (a) allowance be made to it in the sum of \$455,804.46 as compensation for necessary professional services rendered to the Debtors for the Fee Period, and the sum of \$181,654.82 for reimbursement of actual necessary costs and expenses incurred during the Fee Period, (b) such other further relief as this Court may deem just and proper.

Dated: February 11, 2021

Respectfully submitted,

/s/ Shmuel Vasser

Shmuel Vasser
DECHERT LLP
1095 Avenue of the Americas
New York, New York 10036
Telephone: (212) 698-3500
Facsimile: (212) 698-3599

Attorneys for Debtors and Debtors in Possession

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:

**PURDUE PHARMA L.P., et al.,

Debtors.¹**

Chapter 11

Case No. 19-23649 (RDD)

(Jointly Administered)

VERIFICATION OF SHMUEL VASSER

I, Shmuel Vasser, Esquire, hereby declare the following under penalty of perjury:

1. I am a Partner in the applicant firm, Dechert LLP, and have been admitted to the bar of New York since 1991.
2. I have personally performed some of the legal services rendered by Dechert LLP as counsel for the Debtors, and I am generally familiar with all other work performed on behalf of the Debtors by the lawyers and paraprofessionals in the firm.
3. The facts set forth in the foregoing Application are true and correct to the best of my knowledge, information and belief.

[Remainder of page left intentionally blank]

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4. I hereby certify under 28 U.S.C. § 1746 that the foregoing is true and correct to the best of my knowledge, information, and belief.

Dated: February 11, 2021

Respectfully submitted,

/s/ Shmuel Vasser

Shmuel Vasser
DECHERT LLP
1095 Avenue of the Americas
New York, New York 10036
Telephone: (212) 698-3500
Facsimile: (212) 698-3599
shmuel.vasser@dechert.com

Attorneys for Debtors and Debtors in Possession

EXHIBIT A

Description of Legal Services



1095 Avenue of the Americas
New York, NY 10036-6797
FED. ID. 23-1425587
www.dechert.com

Purdue Pharma L.P.
201 Tresser Blvd.
Stamford, CT 06901

February 3, 2021
Invoice Number 1010003211

Firm Client Matter Number: 399631.178405

Client Name: Purdue Pharma L.P.
Matter Name: Mediation & Settlement, Claims Evaluation, and Operations

Professional Services Rendered Through November 30, 2020

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL FEES THIS INVOICE	630,089.50
Less 20% Discount	(126,017.90)
NET TOTAL FEES THIS INVOICE	504,071.60
TOTAL DISBURSEMENTS THIS INVOICE	1,114.40
TOTAL AMOUNT DUE FOR THIS INVOICE.....	USD 505,186.00

Payment by Wire or ACH

Bank Name: Citi Private Bank
Bank Address: 153 East 53rd St., New York, NY
Account Name: Dechert LLP Main Account
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

Invoice 1010003211
Page 2

VALUES ON THIS INVOICE ARE BILLED IN USD

PROFESSIONAL SERVICES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
B110 – Case Administration					
11/11/20	Matthew Stone	0.70	B110	A101	140.00
	Calendar omnibus hearing dates for attorneys (.4); arrange telephonic appearances for attorneys at 11/17 hearing (.2); communicate with L. Morales regarding same (.1).				
11/19/20	Matthew Stone	0.10	B110	A101	20.00
	Calendar interim fee application hearing for attorneys.				
B110 SUBTOTAL HOURS AND FEES:		0.80			160.00
L120 – Analysis/Strategy					
11/01/20	Jenna Newmark	0.50	L120	A104	427.50
	Review and analyze materials regarding third party payor and hospital claims for claims analysis (0.5).				
11/02/20	Sheila Birnbaum	0.30	L120	A105	405.00
	Telephone conference with D. Stock regarding monitor.				
11/02/20	Sheila Birnbaum	1.00	L120	A104	1,350.00
	Review materials on suspicious order monitoring (0.6); review insurance letters and material (0.4).				
11/02/20	Hayden Coleman	0.40	L120	A104	366.00
	Review and analyze case updates regarding potential criminal charges against certain current and former executives and board members (0.4).				
11/02/20	Sara Roitman	1.00	L120	A104	915.00
	Draft summary of third-party payor damages claims.				
11/03/20	Sheila Birnbaum	2.00	L120	A104	2,700.00
	Review newly filed documents from Committee of Accountability (0.8) and UCC (0.4); review media reports (0.3); review materials on Suspicious Order Monitoring (0.5).				
11/03/20	Sheila Birnbaum	0.90	L120	A106	1,215.00
	Telephone conference with Purdue team regarding case status and litigation issues (0.9).				
11/03/20	Hayden Coleman	0.30	L120	A104	274.50
	Review FDA advisory committee position on Risk Evaluation and Mitigation Strategies (0.3).				
11/03/20	Hayden Coleman	1.10	L120	A106	1,006.50
	Plan for and participate in weekly principals call with client and other retained counsel (1.1).				

Client Name: Purdue Pharma L.P.
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Invoice 1010003211
Page 3

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
11/03/20	Danielle Gentin Stock	1.00	L120	A107	890.00
	Provide proposed DEA Rule to the Monitor (0.1); review proposed DEA Rule (0.6); correspond with co-counsel regarding same (0.2).				
11/03/20	Danielle Gentin Stock	0.90	L120	A107	801.00
	Participate on client update call with co-counsel (0.9).				
11/04/20	Sheila Birnbaum	2.30	L120	A104	3,105.00
	Review insurance materials including complaint (0.8); review monitor's draft report (1.2); review MDL report (0.3).				
11/04/20	Sara Roitman	0.80	L120	A105	732.00
	Communicate with Dechert team regarding claims/valuation analysis.				
11/05/20	Sheila Birnbaum	1.40	L120	A104	1,890.00
	Review NAACP materials (0.6); review Monitor's report (0.8).				
11/05/20	Hayden Coleman	0.40	L120	A104	366.00
	Review and analyze FDA conclusion regarding effectiveness of Risk Evaluation and Mitigation Strategies (REMS) (0.4).				
11/05/20	Mara Cusker Gonzalez	0.70	L120	A109	640.50
	Prepare for (.2) and attend (.5) meeting with litigation counsel regarding valuation strategy and commercial claims.				
11/05/20	Sara Roitman	0.30	L120	A106	274.50
	Communicate with client regarding NAACP requests.				
11/05/20	Sara Roitman	2.50	L120	A105	2,287.50
	Communicate with Dechert team regarding claim/valuation analysis.				
11/05/20	Sara Roitman	1.70	L120	A104	1,555.50
	Analyze issues regarding third-party payor, hospital, and neonatal abstinence syndrome claimants' analysis (1.7).				
11/05/20	Lindsay Zanello	0.10	L120	A107	80.00
	Communicate with local counsel regarding West Virginia cases.				
11/05/20	Lindsay Zanello	0.10	L120	A105	80.00
	Communicate internally regarding West Virginia cases.				
11/05/20	Danielle Gentin Stock	1.30	L120	A106	1,157.00
	Correspond with client regarding Monitor's initial findings (0.2); confer with client and co-counsel regarding proposed DEA rule (0.4); prepare for and join call with client to discuss case updates (0.7).				
11/05/20	Danielle Gentin Stock	0.80	L120	A104	712.00
	Review and analyze initial findings by the Monitor (0.4); research third-party payor data (0.4).				
11/05/20	Danielle Gentin Stock	0.70	L120	A105	623.00
	Confer internally regarding claims analysis (0.7).				

Client Name: Purdue Pharma L.P.
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Invoice 1010003211
Page 4

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
11/06/20	Sheila Birnbaum	2.10	L120	A104	2,835.00
	Review Purdue updates summary (0.4); review Monitor's Third Report (0.8); review materials for other settlements (0.4); review confidentiality issues with monitors report (0.5).				
11/06/20	Sheila Birnbaum	0.50	L120	A108	675.00
	Telephone conference with NAACP representatives (0.5).				
11/06/20	Hayden Coleman	1.60	L120	A107	1,464.00
	Conference call with Dechert and DPW regarding claims estimation and related legal issues (0.6); conference call with Cornerstone, Dechert and DPW regarding claims estimation analysis (1.0).				
11/06/20	Hayden Coleman	0.30	L120	A105	274.50
	Communicate with Dechert team regarding neonatal abstinence syndrome monitoring claims.				
11/06/20	Hayden Coleman	0.20	L120	A104	183.00
	Review NY appellate ruling regarding Allergan indemnification suit against Pfizer over sale of opioid products (0.2).				
11/06/20	Mara Cusker Gonzalez	2.60	L120	A108	2,379.00
	Prepare for and attend conferences with bankruptcy counsel, litigation counsel, and consultants regarding claim analysis and valuation strategy (1.2); confer with litigation team regarding legal research in connection with same (1.4).				
11/06/20	Sara Roitman	3.50	L120	A107	3,202.50
	Communicate with bankruptcy co-counsel and consultants regarding valuation analysis.				
11/06/20	Sara Roitman	0.80	L120	A105	732.00
	Communicate with Dechert team regarding statute of limitations exercise for valuation analysis.				
11/06/20	Theodore Yale	1.20	L120	A102	870.00
	Research and analysis regarding statute of limitations issues for hospitals and third party payers.				
11/06/20	Lindsay Zanello	0.10	L120	A107	80.00
	Communicate with local counsel regarding West Virginia cases.				
11/06/20	Christopher Boisvert	0.50	L120	A105	445.00
	Telephone conference with M. Cusker Gonzalez and T. Yale regarding memorandum on third party payors and statute of limitations issues.				
11/06/20	Danielle Gentin Stock	0.60	L120	A105	534.00
	Correspond internally, with client and co-counsel regarding UCC request related to the Monitor (0.5); correspond internally regarding Monitor findings (0.1).				
11/06/20	Danielle Gentin Stock	0.30	L120	A104	267.00
	Review and analyze Monitor findings (0.3).				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

Invoice 1010003211
Page 5

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
11/06/20	Danielle Gentin Stock	0.20	L120	A106	178.00
	Correspond with client regarding Monitor findings (0.2).				
11/06/20	Jonathan Tam	0.70	L120	A107	623.00
	Strategize and confer with co-counsel regarding estimation analysis (0.7).				
11/09/20	Sheila Birnbaum	1.00	L120	A104	1,350.00
	Review monitor report and emails regarding same (0.7); review emails regarding insurance (0.3).				
11/09/20	Hayden Coleman	7.50	L120	A104	6,862.50
	Attend to privilege and waiver issues.				
11/09/20	Sara Roitman	0.70	L120	A107	640.50
	Communicate with consultants regarding tort claims valuation analysis.				
11/09/20	Sara Roitman	0.80	L120	A105	732.00
	Communicate with Dechert team regarding claim liquidation process.				
11/09/20	Sara Roitman	0.40	L120	A103	366.00
	Draft summary regarding plaintiffs' request for an en banc hearing in the Negotiation Class appeal (.4).				
11/09/20	Christopher Boisvert	0.90	L120	A103	801.00
	Draft memorandum regarding statute of limitations issues in third party payor cases.				
11/09/20	Danielle Gentin Stock	0.10	L120	A105	89.00
	Correspond internally regarding Monitor findings.				
11/09/20	Danielle Gentin Stock	0.40	L120	A106	356.00
	Confer and correspond with client regarding Monitor's findings and next steps.				
11/09/20	Danielle Gentin Stock	1.00	L120	A104	890.00
	Review and fact check Monitor's findings (1.0).				
11/10/20	Sheila Birnbaum	0.30	L120	A106	405.00
	Telephone conference with Purdue team regarding insurance issues (0.3).				
11/10/20	Sheila Birnbaum	1.10	L120	A104	1,485.00
	Review Congressional letter and emails (0.3); review updates (0.3); review response to Congressional letter (0.5).				
11/10/20	Sheila Birnbaum	0.30	L120	A108	405.00
	Telephone conference with representative of consenting states regarding insurance issues (0.3).				
11/10/20	Hayden Coleman	0.50	L120	A108	457.50
	Participate in WebEx with Cornerstone and Brattle Group regarding Hospital claims.				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

Invoice 1010003211
Page 6

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
11/10/20	Hayden Coleman	0.90	L120	A104	823.50
	Review and analyze DEA proposal for expansion of patient surveillance mechanisms (0.4); review and comment on company's statement regarding House and Senate letters (0.4); review joinder decision issued in NY consolidated cases (0.2).				
11/10/20	Hayden Coleman	1.20	L120	A106	1,098.00
	Prepare for and participate in weekly principals coordinating call.				
11/10/20	Sara Roitman	1.10	L120	A106	1,006.50
	Confer with insurance counsel and client regarding strategy in insurance litigation.				
11/10/20	Christopher Boisvert	5.30	L120	A102	4,717.00
	Conduct legal research on third party payor statute of limitations. issues.				
11/10/20	Danielle Gentin Stock	0.80	L120	A106	712.00
	Confer and correspond with client regarding Monitor findings and fact-checking (0.8).				
11/10/20	Danielle Gentin Stock	0.10	L120	A107	89.00
	Correspond with co-counsel and client regarding filing of Monitor report (0.1).				
11/10/20	Danielle Gentin Stock	1.00	L120	A107	890.00
	Participate on client update call with co-counsel (1.0).				
11/11/20	Sheila Birnbaum	1.10	L120	A104	1,485.00
	Review monitor reports and recommendation (0.8); review Court's note to parties and emails regarding same (0.3).				
11/11/20	Sheila Birnbaum	0.70	L120	A109	945.00
	Attend board meeting with monitor reporting.				
11/11/20	Hayden Coleman	0.60	L120	A107	549.00
	Communicate with Cornerstone, Dechert, and DPW regarding Hospital claims.				
11/11/20	Hope Freiwald	0.90	L120	A104	981.00
	Review hospital-related damages data and memorandums (.7); communicate with S. Roitman regarding same (.2).				
11/11/20	Sara Roitman	1.00	L120	A104	915.00
	Analyze hospital claimants' damages models and claim universe.				
11/11/20	Sara Roitman	1.00	L120	A107	915.00
	Communicate with bankruptcy co-counsel and consultants regarding hospital claimant valuation analysis and scope of claims representation issues regarding same.				
11/11/20	Theodore Yale	0.20	L120	A102	145.00
	Research regarding statute of limitations issues.				
11/11/20	Danielle Gentin Stock	0.10	L120	A105	89.00
	Correspond internally regarding recent state court filing (0.1).				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

Invoice 1010003211
Page 7

VALUES ON THIS INVOICE ARE BILLED IN USD

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11/11/20	Danielle Gentin Stock	0.10	L120	A106	89.00
	Correspond with client regarding service agent (0.1).				
11/11/20	Danielle Gentin Stock	0.10	L120	A107	89.00
	Correspond with co-counsel regarding state-specific query (0.1).				
11/11/20	Danielle Gentin Stock	2.40	L120	A109	2,136.00
	Prepare for (1.7) and attend Board of Directors Meeting (0.7).				
11/12/20	Sheila Birnbaum	2.30	L120	A109	3,105.00
	Attend Ad Hoc Committee structure presentation.				
11/12/20	Sheila Birnbaum	0.30	L120	A105	405.00
	Call with Dechert lawyers regarding case status.				
11/12/20	Hayden Coleman	1.60	L120	A107	1,464.00
	Participate in WebEx with DPW, Cornerstone and Dechert teams regarding personal injury claims (1.0); communicate with DPW team regarding hospital claims (0.3); communicate with DPW and Dechert teams regarding neonatal abstinence syndrome claims (0.3).				
11/12/20	Hayden Coleman	0.50	L120	A105	457.50
	Conference call with Dechert team regarding ongoing assignments and strategy.				
11/12/20	Mara Cusker Gonzalez	0.50	L120	A105	457.50
	Confer with litigation team regarding legal research in connection with valuation and disclosure strategy regarding commercial claimants.				
11/12/20	Sara Roitman	2.90	L120	A104	2,653.50
	Analyze personal injury, hospital, and neonatal abstinence syndrome monitoring claimants, and Third party payor damages claims and liquidation analyses strategies.				
11/12/20	Theodore Yale	7.50	L120	A102	5,437.50
	Research regarding statutes of limitations defenses for third-party payer and hospital claims.				
11/12/20	Christopher Boisvert	1.70	L120	A102	1,513.00
	Conduct legal research regarding third party payor plaintiffs and statute of limitations issues.				
11/12/20	Danielle Gentin Stock	0.50	L120	A106	445.00
	Correspond (.1) and confer (.4) with client regarding case updates.				
11/12/20	Danielle Gentin Stock	0.90	L120	A107	801.00
	Confer with co-counsel regarding claims analysis.				
11/12/20	Danielle Gentin Stock	0.30	L120	A106	267.00
	Confer with client regarding Monitor findings.				
11/13/20	Sheila Birnbaum	1.30	L120	A104	1,755.00
	Review slide deck from UCC (1.3).				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

Invoice 1010003211
Page 8

VALUES ON THIS INVOICE ARE BILLED IN USD

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11/13/20	Hayden Coleman	2.90	L120	A104	2,653.50
	Review and analyze UCC PowerPoint presentation regarding possible fraudulent transfer claims and cited exhibits.				
11/13/20	Hayden Coleman	0.40	L120	A106	366.00
	Conference with client and Dechert team regarding claims evaluation.				
11/13/20	Hayden Coleman	1.60	L120	A107	1,464.00
	Conference call with Dechert and DPW regarding claims evaluation and related expert issues (0.5); plan for and participate in WebEx with Cornerstone and DPW regarding claims evaluation (1.1).				
11/13/20	Hayden Coleman	2.00	L120	A108	1,830.00
	Plan for and participate in presentation from UCC regarding possible fraudulent transfer claims.				
11/13/20	Mara Cusker Gonzalez	0.40	L120	A105	366.00
	Confer with litigation team regarding legal research in connection with valuation and disclosure strategy regarding commercial claimants.				
11/13/20	Mara Cusker Gonzalez	0.80	L120	A107	732.00
	Participate in video meetings with bankruptcy counsel, litigation counsel, and expert consultants regarding claims allocation and estimation and liquidation analysis regarding public, personal injury, and commercial claimants (.8).				
11/13/20	Mara Cusker Gonzalez	0.70	L120	A104	640.50
	Review legal research regarding claims allocation and estimation analysis (.7).				
11/13/20	Sara Roitman	2.00	L120	A107	1,830.00
	Communicate with co-counsel and consultants regarding valuation analysis.				
11/13/20	Sara Roitman	1.00	L120	A104	915.00
	Analyze statute of limitations issues for third party payor and hospital claims and strategy regarding same.				
11/13/20	Sara Roitman	2.00	L120	A104	1,830.00
	Review and analyze UCC's presentation on Sackler liability and estate causes of action.				
11/13/20	Jenna Newmark	0.80	L120	A104	684.00
	Review and analyze memorandum on third party payor claims (0.8).				
11/13/20	Theodore Yale	3.40	L120	A102	2,465.00
	Research regarding statute of limitations (1.0); draft outline regarding same (2.4).				
11/13/20	Christopher Boisvert	1.00	L120	A102	890.00
	Legal research regarding statute of limitations issues related to claims made by third party payor and hospital claimants.				
11/13/20	Danielle Gentin Stock	2.20	L120	A104	1,958.00
	Review and analyze UCC presentation deck.				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

Invoice 1010003211
Page 9

VALUES ON THIS INVOICE ARE BILLED IN USD

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11/13/20	Danielle Gentin Stock	1.50	L120	A107	1,335.00
	Participate on calls with co-counsel regarding claims analysis.				
11/13/20	Danielle Gentin Stock	0.40	L120	A105	356.00
	Confer internally regarding UCC presentation.				
11/13/20	Danielle Gentin Stock	0.50	L120	A105	445.00
	Correspond with client and internally regarding Monitor's report.				
11/13/20	Danielle Gentin Stock	0.30	L120	A104	267.00
	Review Monitor findings.				
11/13/20	Danielle Gentin Stock	0.20	L120	A104	178.00
	Review correspondence regarding neonatal abstinence syndrome motion.				
11/13/20	Danielle Gentin Stock	0.20	L120	A104	178.00
	Review and edit company statement relating to Monitor findings (.2).				
11/13/20	Danielle Gentin Stock	0.20	L120	A106	178.00
	Correspond with client regarding same company statement relating to Monitor findings (.2).				
11/13/20	Jonathan Tam	0.50	L120	A107	445.00
	Strategize and confer with co-counsel regarding hospital and third party payor claims (0.5).				
11/14/20	Hayden Coleman	0.30	L120	A107	274.50
	Emails with DPW and Dechert team regarding neonatal abstinence syndrome Group Draft 2004 motion and supporting exhibits and declarations.				
11/14/20	Hayden Coleman	2.10	L120	A104	1,921.50
	Review and analyze neonatal abstinence syndrome Group Draft 2004 motion and supporting exhibits and declarations.				
11/15/20	Hayden Coleman	0.40	L120	A106	366.00
	Conferences and correspondence with client and Dechert team regarding neonatal abstinence syndrome 2004 motion.				
11/15/20	Mara Cusker Gonzalez	2.00	L120	A103	1,830.00
	Review and draft response to fact-checking inquiry regarding forthcoming book publication regarding Purdue.				
11/15/20	Jenna Newmark	0.30	L120	A104	256.50
	Review summary of motions for neonatal abstinence syndrome class certification (0.3).				
11/15/20	Danielle Gentin Stock	1.50	L120	A104	1,335.00
	Research responses to client factual questions (1.2); review correspondence related to client questions (0.3).				
11/16/20	Sheila Birnbaum	2.30	L120	A104	3,105.00
	Review filed monitors Third Report (0.8); review memorandum on neonatal abstinence syndrome claimants abatement proposal (0.8); review plan draft regarding bankruptcy (0.7).				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

Invoice 1010003211
Page 10

VALUES ON THIS INVOICE ARE BILLED IN USD

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11/16/20	Sheila Birnbaum	0.30	L120	A106	405.00
	Telephone conference with Purdue, Reed Smith regarding insurance issues (0.3).				
11/16/20	Hayden Coleman	2.90	L120	A106	2,653.50
	Participate in WebEx with client and DPW regarding plan process (1.0); conference call with Dechert, DPW and client regarding neonatal abstinence syndrome Ad Hoc 2004 Motion (0.6); communicate with Dechert, DPW and client regarding same (0.7); communicate with client and Dechert team regarding responses to fact checking inquiry from P. Keefe (0.6).				
11/16/20	Hayden Coleman	0.80	L120	A105	732.00
	Conference call with Dechert team regarding outline of task list for effectuating reorganization plan (0.5); communicate with Dechert team regarding Iain Cockburn (0.3).				
11/16/20	Hayden Coleman	1.90	L120	A104	1,738.50
	Review and respond to outline of task list for effectuating reorganization plan (1.1); review and comment on Multi-state governmental entities term sheet (0.8).				
11/16/20	Mara Cusker Gonzalez	1.80	L120	A103	1,647.00
	Draft and revise response to fact-checking inquiry regarding forthcoming book publication regarding Purdue.				
11/16/20	Sara Roitman	0.50	L120	A106	457.50
	Confer with client and insurance counsel regarding insurance settlement negotiations.				
11/16/20	Lindsay Zanello	0.10	L120	A107	80.00
	Communicate with local counsel regarding West Virginia cases.				
11/16/20	Christopher Boisvert	1.20	L120	A104	1,068.00
	Review outline of third party payor and hospital statute of limitations memorandum.				
11/16/20	Danielle Gentin Stock	0.60	L120	A104	534.00
	Review and edit summary of Monitor findings and correspond with client (0.5); review correspondence relating to bankruptcy plan (0.1).				
11/16/20	Danielle Gentin Stock	2.20	L120	A105	1,958.00
	Confer and correspond internally regarding neonatal abstinence syndrome motion and next steps in bankruptcy plan (2.0); confer internally regarding gathering responses (0.2).				
11/16/20	Danielle Gentin Stock	1.40	L120	A107	1,246.00
	Confer with co-counsel regarding gathering information to respond to neonatal abstinence syndrome motion (0.7); correspond with client and co-counsel regarding the same (0.2); correspond with co-counsel and client regarding Monitor report (0.2); confer with co-counsel regarding neonatal abstinence syndrome motion (0.3).				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

Invoice 1010003211
Page 11

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
11/16/20	Jonathan Tam	0.50	L120	A102	445.00
	Conduct research for, strategize regarding, and communicate in firm regarding claims and liquidation analysis (0.5).				
11/16/20	Jonathan Tam	0.80	L120	A104	712.00
	Review and analyze analysis of personal injury claims (0.8).				
11/17/20	Hayden Coleman	0.60	L120	A106	549.00
	Conference and correspondence with client and Dechert team regarding same.				
11/17/20	Mara Cusker Gonzalez	0.40	L120	A105	366.00
	Confer with litigation counsel regarding legal analysis of commercial claims.				
11/17/20	Sara Roitman	0.80	L120	A105	732.00
	Communicate with Dechert team regarding claims valuation strategy.				
11/17/20	Danielle Gentin Stock	0.90	L120	A104	801.00
	Update and circulate Monitor recommendations (0.6); review draft responses to media and correspond internally regarding same (0.2); review correspondence relating to neonatal abstinence syndrome motion (0.1).				
11/17/20	Paul LaFata	0.50	L120	A104	445.00
	Analyze pleadings on discovery and privilege disputes and monitor report.				
11/18/20	Sheila Birnbaum	3.90	L120	A104	5,265.00
	Review plan materials (0.7); review DOJ information for accuracy (0.8).				
11/18/20	Sheila Birnbaum	0.50	L120	A106	675.00
	Telephone conference with Purdue regarding Congressional hearing (0.5).				
11/18/20	Hayden Coleman	1.50	L120	A104	1,372.50
	Review and analyze House Bills regarding response to opioid crises (0.3); review and analyze Term Sheet of restructuring plan and related documents (1.2).				
11/18/20	Hayden Coleman	0.60	L120	A108	549.00
	Participate in conference call with Dechert and D. Greenspan regarding personal injury claims.				
11/18/20	Hayden Coleman	0.50	L120	A106	457.50
	Plan for and participate in conference call with client regarding responses to Keefe fact checker questions (0.5).				
11/18/20	Mara Cusker Gonzalez	1.50	L120	A103	1,372.50
	Draft/revise response to fact-checking inquiry regarding forthcoming book publication regarding Purdue.				
11/18/20	Danielle Gentin Stock	1.10	L120	A105	979.00
	Confer internally regarding personal injury analysis (0.5); confer internally regarding status of negotiations (0.6).				
11/18/20	Danielle Gentin Stock	0.40	L120	A104	356.00
	Review correspondence regarding bankruptcy hearing (0.1); review and correspond regarding media response (0.3).				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

Invoice 1010003211
Page 12

VALUES ON THIS INVOICE ARE BILLED IN USD

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11/18/20	Danielle Gentin Stock	0.60	L120	A106	534.00
	Confer with client regarding responses to media inquiry (0.5); correspond with client regarding Monitor inquiry (0.1).				
11/19/20	Sheila Birnbaum	0.30	L120	A107	405.00
	Telephone conference with Purdue lawyers regarding congressional hearing.				
11/19/20	Sheila Birnbaum	0.80	L120	A104	1,080.00
	Review information from DOJ (0.8).				
11/19/20	Sheila Birnbaum	1.50	L120	A108	2,025.00
	Telephone conference with staff of Congress (0.4); telephone conference with UCC regarding insurance issues (0.8); telephone conference with Wilmer Hale regarding hearings (0.3).				
11/19/20	Sheila Birnbaum	4.00	L120	A109	5,400.00
	Attend Purdue Board of Directors Meeting.				
11/19/20	Hayden Coleman	1.00	L120	A106	915.00
	Participate in WebEx with DPW and client regarding plan process (1.0).				
11/19/20	Theodore Yale	1.90	L120	A102	1,377.50
	Research and draft memorandum regarding statute of limitations for third party payor and Hospital claims.				
11/19/20	Jonathan Tam	0.30	L120	A105	267.00
	Communicate in firm regarding abatement issues (0.3).				
11/20/20	Sheila Birnbaum	0.50	L120	A105	675.00
	Telephone conference with Dechert team regarding status of projects.				
11/20/20	Hayden Coleman	0.80	L120	A104	732.00
	Review and analyze memorandum regarding statute of limitations and third party payor and Hospital claims (0.4); review and respond to emails regarding public side abatement models (0.4).				
11/20/20	Hayden Coleman	1.30	L120	A106	1,189.50
	Communicate with client and Dechert team regarding Keefe (1.3).				
11/20/20	Mara Cusker Gonzalez	2.00	L120	A108	1,830.00
	Prepare for and attend video meetings with bankruptcy counsel, litigation counsel, and expert consultants regarding claims allocation and estimation and liquidation analysis (1.5); review legal research regarding same (0.5).				
11/20/20	Mara Cusker Gonzalez	0.60	L120	A103	549.00
	Review and revise research memorandum regarding valuation and disclosure strategy relating to commercial claims.				
11/20/20	Sara Roitman	0.70	L120	A104	640.50
	Analyze issues regarding valuation of public, Canada, personal injury, and municipality claims.				
11/20/20	Theodore Yale	4.30	L120	A103	3,117.50
	Draft memorandum regarding statute of limitations issues (4.3).				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

Invoice 1010003211
Page 13

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
11/20/20	Christopher Boisvert	1.50	L120	A103	1,335.00
	Review and revise memorandum regarding third party payor statute of limitations issues.				
11/20/20	Christopher Boisvert	1.00	L120	A103	890.00
	Confidentiality review of Agreements between Endo and Purdue in connection with Endo's production of same.				
11/23/20	Hayden Coleman	0.70	L120	A106	640.50
	Communicate with client and outside counsel regarding neonatal abstinence syndrome group's document request (.3); communicate with DPW and client regarding scheduling and logistics (.4).				
11/23/20	Hayden Coleman	0.60	L120	A104	549.00
	Review and comment on proposed response to Keefe fact checker inquiries (.3); review media reports regarding expected plea hearing (.3).				
11/23/20	Christopher Boisvert	0.40	L120	A104	356.00
	Review Strickland (Texas state court) personal injury complaint.				
11/23/20	Paul LaFata	0.50	L120	A103	445.00
	Draft revisions to regulatory submission (0.5).				
11/24/20	Sheila Birnbaum	2.10	L120	A107	2,835.00
	Review presentation for NAACP (0.8); review insurance issues with Purdue and representative of consenting states (0.5); review transcript of hearing (0.8).				
11/24/20	Sheila Birnbaum	0.60	L120	A107	810.00
	Attend Purdue weekly lawyer call regarding case status and litigation.				
11/24/20	Hayden Coleman	0.60	L120	A107	549.00
	Communicate with Dechert and DPW regarding Strickland personal injury lawsuit filed against Purdue (0.3); communicate with Dechert and DPW teams regarding neonatal abstinence syndrome Claim updates (0.3).				
11/24/20	Hayden Coleman	0.90	L120	A106	823.50
	Plan for and participate in principals call with client and other retained counsel (0.5); communicate with client, DPW, and Dechert regarding Canadian litigation (0.4).				
11/24/20	Christopher Boisvert	1.60	L120	A103	1,424.00
	Draft and revise Notice of Bankruptcy in Strickland Texas state court personal injury case.				
11/24/20	Jonathan Tam	0.60	L120	A105	534.00
	Communicate in firm regarding neonatal abstinence syndrome claims and liquidation analyses (0.6).				
11/25/20	Sheila Birnbaum	1.50	L120	A104	2,025.00
	Review slide deck regarding presentation to NAACP (0.7); review C. Landau materials and documents (0.8).				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

Invoice 1010003211
Page 14

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
11/25/20	Hayden Coleman	4.30	L120	A107	3,934.50
	Attend WebEx with Dechert, DPW, and Cornerstone regarding claims analysis (1.0); communicate with Dechert team and plaintiffs' counsel regarding authentication of Purdue documents (0.5); communicate with claimants' counsel and DPW regarding term sheets (0.8); emails and conferences to/from Dechert and Wilmer regarding preparation for Congressional hearings (2.0).				
11/25/20	Hayden Coleman	2.80	L120	A104	2,562.00
	Review reports regarding potential fraudulent transfers and alleged criminal activity (0.8); review and compile materials regarding preparation for Congressional hearings (2.0).				
11/25/20	Danielle Gentin Stock	0.80	L120	A105	712.00
	Correspond internally regarding document authentication (0.3); confer internally regarding potential Congressional hearing (0.5).				
11/25/20	Danielle Gentin Stock	2.10	L120	A107	1,869.00
	Correspond with co-counsel and internally regarding potential Congressional hearing (0.8); participate on call with co-counsel and experts regarding claims analysis (1.3).				
11/25/20	Paul LaFata	0.30	L120	A105	267.00
	Confer with counsel regarding document certification research and analysis.				
11/27/20	Danielle Gentin Stock	0.10	L120	A105	89.00
	Confer internally regarding Monitor's reports.				
11/28/20	Mara Cusker Gonzalez	0.60	L120	A104	549.00
	Review media reports regarding product sales and marketing (0.2); confer with litigation team regarding response to same (0.2); review and analyze litigation work product (0.2).				
11/28/20	Danielle Gentin Stock	1.50	L120	A107	1,335.00
	Correspond internally and with co-counsel regarding potential Congressional hearing (0.2); correspond internally and with co-counsel regarding New York Times article and review the same (1.3).				
11/28/20	Danielle Gentin Stock	1.00	L120	A105	890.00
	Confer internally regarding case developments (1.0).				
11/28/20	Paul LaFata	0.30	L120	A104	267.00
	Analyze media material on case documents (0.3).				
11/28/20	Paul LaFata	0.90	L120	A107	801.00
	Confer with counsel (0.3) and non-party counsel (0.6) materials/case documents.				
11/29/20	Sara Roitman	1.00	L120	A104	915.00
	Draft summary of MDL and related litigation for congressional testimony preparation.				
11/29/20	Sara Roitman	0.60	L120	A105	549.00
	Communicate with Dechert team regarding Congressional hearings.				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

Invoice 1010003211
Page 15

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
11/29/20	Danielle Gentin Stock	0.90	L120	A105	801.00
	Correspond internally regarding gathering information for potential Congressional hearing (0.4); confer internally regarding gathering information for potential Congressional hearing (0.5).				
11/29/20	Danielle Gentin Stock	0.20	L120	A107	178.00
	Correspond with co-counsel regarding potential Congressional hearing.				
11/30/20	Sheila Birnbaum	1.50	L120	A104	2,025.00
	Review Public Health Initiative presentation (0.8); review confidentiality agreement for insurers and emails regarding same (0.7).				
11/30/20	Sheila Birnbaum	0.50	L120	A107	675.00
	Telephone conference with Purdue lawyers regarding Congressional hearing (0.5).				
11/30/20	Sara Roitman	1.50	L120	A104	1,372.50
	Analyze congressional hearing presentation (.8); review and revise proposed talking points regarding same (.7).				
11/30/20	Danielle Gentin Stock	0.10	L120	A104	89.00
	Review and comment on potential Congressional information deck and requests for information (0.6).				
11/30/20	Danielle Gentin Stock	0.30	L120	A105	267.00
	Confer internally regarding potential Congressional hearing.				
11/30/20	Danielle Gentin Stock	0.70	L120	A107	623.00
	Correspond with co-counsel regarding Monitor recommendations (0.7).				
11/30/20	Danielle Gentin Stock	2.00	L120	A106	1,780.00
	Correspond and confer with client regarding market access queries (2.0).				
11/30/20	Jonathan Tam	0.90	L120	A107	801.00
	Communicate in firm and with co-counsel regarding claims analysis (0.4).				
11/30/20	Antonella Capobianco-Ranallo	0.50	L120	A102	100.00
	Assist J. Newmark with WV neonatal abstinence syndrome claims research.				
L120 SUBTOTAL HOURS AND FEES:		212.30			205,964.50

L130 – Experts/Consultants

11/04/20	Jenna Newmark	0.10	L130	A107	85.50
	Draft email correspondence regarding prior calls with Davis Polk and Cornerstone (0.1).				
11/05/20	Hayden Coleman	0.60	L130	A105	549.00
	Conference call with Dechert team regarding claims evaluation and related expert work (0.6).				
11/05/20	Sara Roitman	1.30	L130	A104	1,189.50
	Review and analyze experts for neonatal abstinence syndrome claimants regarding analysis (1.3).				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

Invoice 1010003211
Page 16

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
11/06/20	Sheila Birnbaum	0.50	L130	A107	675.00
	Discussion between Davis Polk and Dechert regarding expert.				
11/06/20	Jenna Newmark	2.50	L130	A107	2,137.50
	Participate in videoconference with Davis Polk and Dechert teams to prepare for call with Cornerstone regarding claims analysis (0.8); participate in videoconference with Davis Polk and Cornerstone team regarding claims analysis (1.3); review email correspondence regarding claims analysis (0.4)				
11/06/20	Jonathan Tam	1.30	L130	A108	1,157.00
	Strategize and confer with experts regarding estimation analysis (1.3).				
11/11/20	Jenna Newmark	0.20	L130	A104	171.00
	Review Cornerstone email regarding hospital claims analysis (0.2).				
11/12/20	Sara Roitman	1.50	L130	A107	1,372.50
	Confer with consultants regarding personal injury claims valuation.				
11/12/20	Jenna Newmark	1.50	L130	A107	1,282.50
	Participate in videoconference with expert D. Greenspan and Cornerstone team (1.2); review email correspondence regarding analysis of hospital claims (0.3).				
11/13/20	Jenna Newmark	1.70	L130	A107	1,453.50
	Participate in videoconference with Davis Polk team to prepare for call with Cornerstone team (0.6); participate in videoconference with Cornerstone team regarding valuation analysis (1.1).				
11/13/20	Jonathan Tam	1.10	L130	A108	979.00
	Strategize and confer with experts regarding claims and liquidation analysis (1.1).				
11/16/20	Hope Freiwald	0.30	L130	A106	327.00
	Communicate with client regarding potential economist expert (.3).				
11/16/20	Sara Roitman	2.00	L130	A107	1,830.00
	Communicate with consultants regarding the personal injury valuation analysis.				
11/17/20	Jenna Newmark	0.40	L130	A107	342.00
	Participate in videoconference with Brattle and Cornerstone regarding analysis of public claims (0.4)				
11/18/20	Sara Roitman	1.80	L130	A107	1,647.00
	Confer with consultants regarding claim valuation.				
11/18/20	Jenna Newmark	1.30	L130	A108	1,111.50
	Review and analyze Cornerstone materials summarizing prior personal injury settlements (0.7); participate in telephone call with expert D. Greenspan regarding personal injury claims analysis (0.6).				
11/19/20	Jenna Newmark	3.80	L130	A104	3,249.00
	Review prior expert reports and medical literature regarding abatement period (2.8); draft email memorandum regarding recommended abatement period (1.0).				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

Invoice 1010003211
Page 17

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
11/20/20	Sara Roitman	2.50	L130	A107	2,287.50
	Confer with bankruptcy counsel and experts on various strategies regarding personal injury, public claimant, and commercial claimant valuation.				
11/20/20	Jenna Newmark	3.40	L130	A107	2,907.00
	Participate in videoconference with Davis Polk team to prepare for call with Cornerstone team (1.0); participate in videoconference with Cornerstone team regarding valuation analysis (1.4); draft/revise email memoranda regarding abatement period for Cornerstone analysis (1.0)				
11/20/20	Jonathan Tam	1.00	L130	A107	890.00
	Strategize and confer with co-counsel regarding expert analysis of claims (1.0).				
11/20/20	Jonathan Tam	1.20	L130	A108	1,068.00
	Strategize and confer with experts regarding analysis of claims (1.0).				
11/23/20	Mara Cusker Gonzalez	0.30	L130	A104	274.50
	Review New York expert reports and analysis in connection with public claims analysis and valuation and disclosure process (0.2); confer with litigation counsel regarding same (0.1).				
11/23/20	Jenna Newmark	0.60	L130	A104	513.00
	Review correspondence regarding additional classes for claims analysis (0.6).				
11/23/20	Jonathan Tam	0.20	L130	A105	178.00
	Communicate in firm regarding confidentiality issues regarding expert depositions (0.2, WA & CA).				
11/23/20	Jonathan Tam	0.20	L130	A105	178.00
	Communicate in firm regarding plaintiffs' expert reports (0.2, CA).				
11/24/20	Sara Roitman	0.50	L130	A104	457.50
	Review and analyze issues regarding request from co-Defendants for expert in state court litigation.				
11/24/20	Jenna Newmark	0.40	L130	A109	342.00
	Participate in videoconference with Cornerstone and Brattle teams regarding exchange of data (0.4).				
11/24/20	Jonathan Tam	0.20	L130	A105	178.00
	Communicate in firm regarding confidentiality issues in connection with expert depositions (0.2, WA & CA).				
11/25/20	Sara Roitman	1.10	L130	A107	1,006.50
	Confer with consultants regarding public, private, and commercial claimant valuation analysis.				
L130 SUBTOTAL HOURS AND FEES:		33.50			29,838.50

L140 – Document/File Management

11/09/20	Antonella Capobianco-Ranallo	1.00	L140	A111	200.00
	Gather new filings and distribute to team leaders.				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

Invoice 1010003211
Page 18

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
11/24/20	Antonella Capobianco-Ranallo	0.50	L140	A111	100.00
	Gather new filings and distribute to team leaders.				
11/25/20	Antonella Capobianco-Ranallo	0.50	L140	A111	100.00
	Gather new filings and distribute to team leaders.				
11/30/20	Antonella Capobianco-Ranallo	0.50	L140	A111	100.00
	Gather new filings and distribute to team leaders.				
L140 SUBTOTAL HOURS AND FEES:		2.50			500.00

L150 – Budgeting

11/23/20	Hayden Coleman	1.40	L150	A106	1,281.00
	Prepare for and participate in conference call with client regarding budgets for 2021 and related issues.				
L150 SUBTOTAL HOURS AND FEES:		1.40			1,281.00

L160 – Settlement/Non-Binding ADR

11/02/20	Sheila Birnbaum	1.00	L160	A108	1,350.00
	Telephone conference with representative of consenting states regarding settlement issues.				
11/02/20	Sheila Birnbaum	0.90	L160	A106	1,215.00
	Telephone conference with Purdue regarding hearing issues (0.5); telephone conference with M. Kesselman regarding settlement issues (0.4).				
11/02/20	Sheila Birnbaum	0.50	L160	A107	675.00
	Telephone conference with mediator regarding settlement issues.				
11/02/20	Sara Roitman	0.60	L160	A105	549.00
	Communicate with Dechert team regarding settlement issues.				
11/03/20	Sheila Birnbaum	3.80	L160	A108	5,130.00
	Telephone conference with mediator regarding settlement issues raised by UCC.				
11/03/20	Sheila Birnbaum	0.30	L160	A106	405.00
	Telephone conference with M. Kesselman and M. Heubner regarding settlement issues (0.3).				
11/03/20	Hayden Coleman	0.80	L160	A105	732.00
	Conference calls with Dechert team regarding mediation updates and related issues (0.8).				
11/03/20	Hayden Coleman	0.30	L160	A106	274.50
	Communicate with client and retained counsel regarding distributor settlement (0.3).				
11/03/20	Hayden Coleman	2.20	L160	A106	2,013.00
	Communicate with client and retained counsel regarding privilege dispute settlement with UCC and non-consenting states group (2.2).				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

Invoice 1010003211
Page 19

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
11/03/20	Hayden Coleman	0.30	L160	A104	274.50
	Review and analyze reports on distributor settlement (0.3).				
11/04/20	Sheila Birnbaum	0.90	L160	A106	1,215.00
	Telephone conference with M. Kesselman regarding settlement issues (0.5); telephone conference with R. Silbert regarding settlement issues (0.4).				
11/04/20	Sheila Birnbaum	0.50	L160	A107	675.00
	Telephone conference with mediator regarding settlement issues.				
11/04/20	Hayden Coleman	1.10	L160	A104	1,006.50
	Review and analyze reports and emails regarding Purdue and other opioid defendants' settlements (0.7); draft reports to client regarding potential ramifications of election on FDA and opioid litigation (0.4)				
11/04/20	Sara Roitman	1.50	L160	A104	1,372.50
	Analyze distributor settlement and implications for Purdue regarding same (.6); draft analysis regarding same (.9).				
11/04/20	Sara Roitman	0.80	L160	A105	732.00
	Communicate with Dechert team regarding settlement strategy.				
11/04/20	Danielle Gentin Stock	0.10	L160	A104	89.00
	Review opioid settlement correspondence.				
11/05/20	Sheila Birnbaum	1.60	L160	A107	2,160.00
	Telephone conference with Davis Polk regarding settlement issues (0.5); telephone conference with Davis Polk regarding settlement issues (0.4); telephone conference with distribution lawyers regarding distributors settlement (0.7).				
11/05/20	Sheila Birnbaum	1.50	L160	A106	2,025.00
	Telephone conference with R. Silbert and S. Rothman regarding settlement issues (0.5); telephone conference with Purdue and discovery lawyers regarding status of litigation (0.5); telephone conference with R. Silbert, S. Rothman regarding settlement issues (0.5).				
11/05/20	Sheila Birnbaum	0.80	L160	A108	1,080.00
	Telephone conference with representative of consenting states regarding settlement issues (0.8).				
11/05/20	Sara Roitman	0.70	L160	A106	640.50
	Communicate with client regarding settlement (.3) and public health initiatives (.4).				
11/05/20	Danielle Gentin Stock	0.60	L160	A105	534.00
	Confer internally regarding settlement (0.6).				
11/06/20	Sheila Birnbaum	1.00	L160	A108	1,350.00
	Telephone conference with L. Strange, T. Baker et al. regarding settlement (1.0).				
11/06/20	Hayden Coleman	0.40	L160	A104	366.00
	Review and analyze reports on J&J and Distributor settlements (0.4).				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

Invoice 1010003211
Page 20

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
11/06/20	Sara Roitman	1.00	L160	A104	915.00
	Review and analyze deposition summaries for S. Baker and K. Sackler for settlement implications.				
11/06/20	Sara Roitman	0.70	L160	A105	640.50
	Communicate with Dechert team regarding settlement strategy.				
11/09/20	Sheila Birnbaum	0.30	L160	A107	405.00
	Telephone conference with mediator regarding settlement (0.3)				
11/09/20	Sara Roitman	0.70	L160	A105	640.50
	Communicate with Dechert team regarding mediation and settlement strategy.				
11/10/20	Sheila Birnbaum	0.30	L160	A105	405.00
	Telephone conference with H. Coleman regarding settlement issues.				
11/10/20	Sheila Birnbaum	1.00	L160	A107	1,350.00
	Telephone conference with Purdue team of lawyers regarding status of settlement.				
11/10/20	Sheila Birnbaum	2.60	L160	A108	3,510.00
	Telephone conference with representative of consenting states regarding settlement (0.8); telephone conference with Ad Hoc committee of consenting states regarding settlement (0.8); telephone conference with mediators regarding settlement (0.5); telephone conference with representatives of non-consenting states regarding settlement issues (0.5).				
11/10/20	Sheila Birnbaum	1.20	L160	A106	1,620.00
	Telephone conferences with M. Kesselman and M. Huebner regarding settlement issue (1.2).				
11/10/20	Hayden Coleman	0.80	L160	A104	732.00
	Review and analyze letters from House Representatives and Senators to Department of Justice regarding DOJ settlement (0.7).				
11/10/20	Hayden Coleman	1.20	L160	A106	1,098.00
	Conference and correspondence with Dechert and client regarding ramifications of letters from House Representatives and Senators to Department of Justice regarding DOJ settlement with Purdue (1.2).				
11/10/20	Sara Roitman	1.50	L160	A104	1,372.50
	Review and analyze objections to DOJ settlement.				
11/10/20	Sara Roitman	0.50	L160	A103	457.50
	Draft summary regarding recent developments in MDL and implications for settlement regarding same.				
11/10/20	Danielle Gentin Stock	0.50	L160	A104	445.00
	Review objections to motion to approve DOJ settlement (0.2); review letter from Senators to DOJ regarding settlement (0.3).				
11/10/20	Danielle Gentin Stock	0.40	L160	A107	356.00
	Correspond internally, with client, and co-counsel regarding DOJ settlement (0.4).				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

Invoice 1010003211
Page 21

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
11/11/20	Sheila Birnbaum	2.80	L160	A108	3,780.00
	Telephone conference with mediator regarding settlement (0.4); telephone conference with monitor regarding settlement (0.4); telephone conference with mediator regarding settlement issues (0.8); telephone conference with representative of consenting states regarding settlement (0.5); telephone conference with mediator regarding settlement (0.4); telephone conference with K. McClay regarding settlement issues and scheduling meeting (0.3).				
11/11/20	Sheila Birnbaum	2.00	L160	A106	2,700.00
	Telephone conference with R. Silbert regarding public health initiative presentation (0.5); multiple telephone conferences with M. Kesselman and M. Huebner regarding settlement issues (1.0); telephone conference with Purdue regarding mediator's recommendation (0.5).				
11/11/20	Sheila Birnbaum	0.80	L160	A104	1,080.00
	Review filings regarding approval of DOJ settlement (0.8).				
11/11/20	Hayden Coleman	0.60	L160	A106	549.00
	Communicate with client and outside counsel regarding objections to DOJ settlement.				
11/11/20	Hayden Coleman	0.50	L160	A105	457.50
	Conference call with Dechert team regarding responses to letters from Senators in connection to settlement.				
11/11/20	Hayden Coleman	0.60	L160	A104	549.00
	Review and analyze reports regarding employee retention structure and critiques of DOJ settlement (0.6).				
11/11/20	Sara Roitman	1.00	L160	A104	915.00
	Review and analyze creditors' letters to DOJ regarding Purdue settlement.				
11/11/20	Sara Roitman	1.40	L160	A104	1,281.00
	Review and analyze various creditor objections for DOJ settlement approval.				
11/11/20	Danielle Gentin Stock	0.50	L160	A105	445.00
	Confer internally regarding objections to DOJ settlement (0.5).				
11/11/20	Danielle Gentin Stock	0.40	L160	A104	356.00
	Review correspondence related to plea agreement (0.4).				
11/12/20	Sheila Birnbaum	0.80	L160	A108	1,080.00
	Telephone conference with mediators regarding settlement.				
11/12/20	Sheila Birnbaum	1.20	L160	A106	1,620.00
	Multiple telephone conferences with M. Kesselman and M. Huebner regarding settlement issues.				
11/12/20	Hayden Coleman	0.40	L160	A104	366.00
	Review objections to DOJ settlement (0.4).				
11/12/20	Sara Roitman	1.90	L160	A105	1,738.50
	Communicate with Dechert team regarding claimant analysis regarding third party payors, hospitals, and neonatal abstinence syndrome claimants.				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

Invoice 1010003211
Page 22

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
11/12/20	Danielle Gentin Stock	0.40	L160	A105	356.00
	Confer internally regarding mediation.				
11/13/20	Sheila Birnbaum	0.30	L160	A106	405.00
	Telephone conference with M. Kesselman regarding settlement.				
11/13/20	Sheila Birnbaum	2.90	L160	A108	3,915.00
	Multiple telephone conferences with mediator regarding settlement (0.8); telephone conference with mediators regarding settlement (0.3); telephone conference with representative of consenting states (0.3); mediation meeting between UCC and Debtors Advisors regarding settlement (1.5).				
11/13/20	Sheila Birnbaum	1.50	L160	A104	2,025.00
	Review response to 9019 motion (1.2); review DOJ letter file (0.3).				
11/13/20	Sara Roitman	1.50	L160	A107	1,372.50
	Communicate with creditors and co-defendants regarding various settlement related issues regarding hospital claimants' damages and motion to unseal in the West Virginia litigation.				
11/13/20	Sara Roitman	1.60	L160	A105	1,464.00
	Communicate with Dechert team regarding settlement and mediation strategy (0.7); communicate with Dechert team regarding DOJ settlement negotiations and Sackler settlement (0.9).				
11/15/20	Hayden Coleman	1.80	L160	A104	1,647.00
	Review and revise Debtors' Reply in support of DOJ settlement.				
11/15/20	Sara Roitman	1.00	L160	A103	915.00
	Review and revise reply in support of motion to approve DOJ settlement.				
11/15/20	Sara Roitman	0.50	L160	A105	457.50
	Communicate with Dechert team regarding reply in support of motion to approve DOJ settlement.				
11/16/20	Sheila Birnbaum	1.20	L160	A108	1,620.00
	Telephone conference with representatives of consenting states regarding settlement issues (0.5); telephone conference with representative of neonatal abstinence syndrome babies regarding settlement (0.4); telephone conference with mediator regarding settlement issues (0.3).				
11/16/20	Sheila Birnbaum	2.70	L160	A106	3,645.00
	Telephone conference with M. Kesselman regarding settlement issues (0.6); telephone conference with Purdue regarding Public Health Initiative (0.6); telephone conference with Purdue and Davis Polk regarding settlement and bankruptcy issues (1.0); Purdue meeting regarding settlement issues (0.5).				
11/16/20	Sheila Birnbaum	0.30	L160	A104	405.00
	Review and response to emails regarding settlement issues (0.3).				
11/16/20	Hayden Coleman	2.20	L160	A104	2,013.00
	Review and revise Debtors' Reply in support of DOJ settlement (2.2).				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

Invoice 1010003211
Page 23

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
11/16/20	Sara Roitman	2.40	L160	A105	2,196.00
	Communicate with Dechert team regarding liquidation analysis and strategy (1.6) and DOJ settlement and hearing (0.8).				
11/16/20	Sara Roitman	1.00	L160	A104	915.00
	Analyze issues relating to fact checking issue in connection with settlement.				
11/17/20	Sheila Birnbaum	0.40	L160	A106	540.00
	Telephone conferences with M. Kesselman regarding settlement.				
11/17/20	Sheila Birnbaum	0.30	L160	A108	405.00
	Telephone with mediator regarding settlement.				
11/17/20	Sara Roitman	0.70	L160	A104	640.50
	Review and revise fact checking responses.				
11/17/20	Sara Roitman	0.70	L160	A105	640.50
	Communicate with Dechert team regarding settlement and mediation strategy.				
11/18/20	Sheila Birnbaum	0.80	L160	A107	1,080.00
	Telephone conference with T. Baker and Purdue lawyers regarding settlement (0.8); review public health initiative presentation with Purdue (1.0); review draft slides of public health initiative (1.5).				
11/18/20	Sheila Birnbaum	0.30	L160	A105	405.00
	Telephone conference with Dechert lawyers regarding projects for settlement.				
11/18/20	Sheila Birnbaum	0.60	L160	A106	810.00
	Telephone conference with M. Kesselman and M. Huebner regarding settlement (0.3); telephone conference with R. Silbert regarding settlement (0.3).				
11/18/20	Sheila Birnbaum	1.50	L160	A108	2,025.00
	Telephone conference with monitors regarding settlement (1.0); telephone conference with mediators regarding settlement (0.5).				
11/18/20	Hayden Coleman	0.30	L160	A105	274.50
	Conference call with Dechert team regarding mediation.				
11/18/20	Hayden Coleman	1.20	L160	A104	1,098.00
	Review critiques of ruling on DOJ settlement (1.2).				
11/18/20	Sara Roitman	1.00	L160	A106	915.00
	Confer with client and insurance counsel regarding strategy for insurance settlement negotiations.				
11/18/20	Sara Roitman	2.60	L160	A105	2,379.00
	Communicate with Dechert team regarding DOJ settlement, Sackler settlement.				
11/18/20	Sara Roitman	1.80	L160	A104	1,647.00
	Analyze UCC and consenting states' presentations to the Mediators and Estate.				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

Invoice 1010003211
Page 24

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
11/19/20	Sheila Birnbaum	0.30	L160	A106	405.00
	Telephone conference with M. Kesselman and M. Huebner regarding settlement issues.				
11/19/20	Sheila Birnbaum	0.40	L160	A105	540.00
	Telephone conference with Dechert team regarding projects for settlement.				
11/19/20	Sheila Birnbaum	0.60	L160	A108	810.00
	Telephone conferences with mediators regarding settlement (0.6)				
11/19/20	Hayden Coleman	1.70	L160	A104	1,555.50
	Review and analyze W. Tong (AG of CT) segment on WNPR regarding DOJ settlement (0.2); review and comment on DOJ Information (1.5).				
11/19/20	Hayden Coleman	0.10	L160	A106	91.50
	Communicate with client and DPW regarding response to W. Tong (AG of CT) segment on WNPR regarding DOJ settlement (0.1).				
11/19/20	Sara Roitman	2.00	L160	A104	1,830.00
	Review and revise draft DOJ plea agreement.				
11/19/20	Sara Roitman	2.30	L160	A105	2,104.50
	Communicate with Dechert team regarding DOJ settlement and Sackler mediation.				
11/19/20	Sara Roitman	1.40	L160	A107	1,281.00
	Confer with creditors and insurance counsel regarding strategy for insurance settlement negotiations and follow-up regarding same.				
11/19/20	Danielle Gentin Stock	0.50	L160	A104	445.00
	Review DOJ plea agreement.				
11/19/20	Danielle Gentin Stock	0.20	L160	A107	178.00
	Correspond internally and with co-counsel regarding DOJ plea agreement.				
11/20/20	Sheila Birnbaum	1.50	L160	A103	2,025.00
	Review and revise presentation slides for Public Health Initiative.				
11/20/20	Sheila Birnbaum	2.60	L160	A108	3,510.00
	Telephone conference with representative of consenting states regarding settlement issues (0.8); telephone conference with Ad Hoc consenting committee regarding settlement issues (1.3); telephone conference with representative of Ad Hoc Committee regarding settlement (0.5).				
11/20/20	Sheila Birnbaum	2.10	L160	A106	2,835.00
	Telephone conference with Purdue regarding Public Health Initiative (0.3); telephone conference with M. Kesselman regarding settlement issues (0.5); telephone conference with R. Silbert regarding Public Health Initiative (0.3); telephone conference with Purdue regarding Public Health Initiative (1.0).				
11/20/20	Sara Roitman	0.80	L160	A104	732.00
	Analyze issues regarding public abatement term period for settlement purposes.				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

Invoice 1010003211
Page 25

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
11/23/20	Sheila Birnbaum	1.70	L160	A106	2,295.00
	Multiple telephone conferences with R. Silbert regarding settlement (0.5); telephone conference with M. Kesselman regarding settlement (0.4); telephone conference with Purdue regarding media settlement issues (0.8).				
11/23/20	Sheila Birnbaum	2.80	L160	A108	3,780.00
	Telephone conference with representatives of NAACP regarding settlement (0.8); multiple telephone conferences with mediators regarding settlement (0.5); telephone conference with Congressional Committee representative regarding settlement (0.8); telephone conference with mediators regarding settlement issues (0.7).				
11/23/20	Sheila Birnbaum	1.30	L160	A104	1,755.00
	Review DOJ plea agreement (0.8); review settlement issues regarding Public Health Initiative (0.5).				
11/23/20	Sara Roitman	1.00	L160	A104	915.00
	Review DOJ guilty plea documents and related filings.				
11/23/20	Sara Roitman	1.00	L160	A107	915.00
	Communicate with bankruptcy counsel regarding plan confirmation strategy and communications with claimant groups.				
11/23/20	Sara Roitman	1.50	L160	A105	1,372.50
	Communicate with Dechert team regarding plan confirmation proposal and valuation analysis.				
11/23/20	Sara Roitman	0.50	L160	A104	457.50
	Analyze issues regarding consenting states' settlement position.				
11/23/20	Danielle Gentin Stock	0.20	L160	A104	178.00
	Review DOJ plea agreement materials.				
11/23/20	Danielle Gentin Stock	0.10	L160	A105	89.00
	Correspond internally regarding settlement.				
11/24/20	Sheila Birnbaum	1.80	L160	A108	2,430.00
	Telephone conference with mediator regarding settlement (0.4); telephone conference with Reg Brown etc. regarding Congressional hearing (0.3); telephone conference with representative of Ad Hoc consenting states regarding settlement (0.8); telephone conference with J. Rice regarding settlement issues (0.3).				
11/24/20	Sheila Birnbaum	0.90	L160	A106	1,215.00
	Telephone conference with M. Kesselman regarding settlement issues (0.4); telephone conference with R. Silbert regarding NAACP presentation (0.5).				
11/24/20	Hayden Coleman	0.30	L160	A104	274.50
	Review and fact check media reports regarding plea hearing (0.3).				
11/24/20	Hayden Coleman	0.70	L160	A106	640.50
	Correspond with Dechert and client regarding Purdue plea hearing (0.7).				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

Invoice 1010003211
Page 26

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
11/24/20	Sara Roitman	0.80	L160	A106	732.00
	Communicate with client regarding Canadian litigation and settlement and implications for litigation regarding same.				
11/24/20	Sara Roitman	0.80	L160	A107	732.00
	Confer with neonatal abstinence syndrome claimants and bankruptcy co-counsel regarding settlement negotiations.				
11/24/20	Sara Roitman	0.80	L160	A104	732.00
	Analyze issues regarding public and private claimant valuation and settlement strategy.				
11/24/20	Sara Roitman	1.40	L160	A105	1,281.00
	Communicate with Dechert team regarding public and private claimant valuation and settlement strategy.				
11/24/20	Sara Roitman	0.60	L160	A107	549.00
	Communicate with bankruptcy and claimant counsel regarding insurance settlement negotiations.				
11/24/20	Sara Roitman	0.60	L160	A104	549.00
	Analyze issues regarding West Virginia neonatal abstinence syndrome claims for settlement.				
11/25/20	Sheila Birnbaum	4.60	L160	A108	6,210.00
	Telephone conference with NAACP representative regarding settlement (1.0); telephone conference with mediators regarding settlement (1.3); telephone conference with representatives of NAACP regarding settlement (1.0); telephone conference with representative of Ad Hoc consenting states (0.5); telephone conference with representative of Ad Hoc committee regarding settlement issues (0.8).				
11/25/20	Sheila Birnbaum	1.80	L160	A106	2,430.00
	Telephone conference with R. Silbert regarding settlement issues (0.5); telephone conference with M. Kesselman regarding settlement (0.5); telephone conference with T. Baker and M. Kesselman regarding settlement (0.8).				
11/25/20	Sheila Birnbaum	0.30	L160	A104	405.00
	Review settlement demand (0.3).				
11/25/20	Sara Roitman	1.50	L160	A105	1,372.50
	Communicate with Dechert team regarding settlement implications regarding depositions, claim valuations and Congressional testimony.				
11/30/20	Sheila Birnbaum	1.70	L160	A108	2,295.00
	Telephone conference with States and UCC regarding Public Health Initiative (1.3); telephone conference with mediator regarding settlement (0.4).				
11/30/20	Sheila Birnbaum	1.40	L160	A106	1,890.00
	Telephone conference with M. Kesselman and M. Huebner regarding settlement issues (0.4); telephone conference with R. Silbert regarding Public Health Initiative (0.5); telephone conference with Purdue regarding presentation of Public Health Initiative (0.5).				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

Invoice 1010003211
Page 27

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
11/30/20	Sheila Birnbaum	0.30	L160	A107	405.00
	Telephone conference with Davis Polk regarding settlement issues (0.3).				
11/30/20	Sara Roitman	3.00	L160	A104	2,745.00
	Analyze commercial, private, and public claimant valuations.				
11/30/20	Sara Roitman	2.50	L160	A105	2,287.50
	Communicate with Dechert team regarding settlement negotiations with the Sacklers and claimants, congressional hearings, and settlement valuation analysis.				
11/30/20	Danielle Gentin Stock	0.10	L160	A106	89.00
	Correspond with client regarding Public Health Benefit presentation (0.1).				
L160 SUBTOTAL HOURS AND FEES:		135.80			152,301.50

L190 – Other Case Assessment, Development and Administration

11/02/20	Alyssa Clark	0.60	L190	A104	435.00
	Review co-defendant emails and filings regarding preparation for upcoming trial (0.6, NY).				
11/19/20	Sara Roitman	0.30	L190	A107	274.50
	Communicate with co-counsel and Dechert team regarding litigation cases in Hill matter.				
11/23/20	Alyssa Clark	2.40	L190	A104	1,740.00
	Review plaintiff expert reports for information regarding alleged damages (2.4, NY).				
L190 SUBTOTAL HOURS AND FEES:		3.30			2,449.50

L210 – Pleadings

11/02/20	Hayden Coleman	0.70	L210	A104	640.50
	Review and analyze S. Baker request for an adjournment, the UCC's response, and Judge Drain's ruling (0.7).				
11/02/20	Danielle Gentin Stock	1.30	L210	A104	1,157.00
	Review proposed resolution of privileged document dispute (0.8); review correspondence regarding the same (0.5).				
11/02/20	Danielle Gentin Stock	0.70	L210	A105	623.00
	Confer internally regarding proposed resolution of privileged document dispute (0.7).				
11/03/20	Danielle Gentin Stock	0.50	L210	A104	445.00
	Review emails concerning dispute over privileged documents (0.2); review correspondence regarding Monitor productions and report (0.2); review response to privileged document proposal (0.1).				
11/04/20	Sara Roitman	0.80	L210	A104	732.00
	Review and revise insurance complaint.				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

Invoice 1010003211
Page 28

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
11/06/20	Sheila Birnbaum	0.30	L210	A104	405.00
	Review agreement between Debtors and UCC regarding privileged motions (0.3).				
11/09/20	Sheila Birnbaum	0.80	L210	A104	1,080.00
	Review newly filed pleadings (0.8); review monitor report and emails regarding same (0.7); review emails regarding insurance (0.3).				
11/09/20	Sara Roitman	0.60	L210	A104	549.00
	Analyze plaintiffs' request for an en banc hearing in the Negotiation Class appeal (.6).				
11/09/20	Danielle Gentin Stock	0.10	L210	A104	89.00
	Review correspondence regarding petition to 6th Circuit concerning negotiation class (0.1).				
11/10/20	Sheila Birnbaum	0.70	L210	A104	945.00
	Review pleadings regarding approval of DOJ resolution (0.7).				
11/10/20	Paul LaFata	0.10	L210	A107	89.00
	Confer with local counsel regarding revisions to appearance and representation (TN).				
11/11/20	Sheila Birnbaum	0.80	L210	A104	1,080.00
	Review response to motion to confirm DOJ resolution (0.8).				
11/12/20	Sheila Birnbaum	0.80	L210	A104	1,080.00
	Review responses to 9019 motion.				
11/15/20	Sheila Birnbaum	2.50	L210	A103	3,375.00
	Review and revise omnibus reply to 9019 motion.				
11/15/20	Sheila Birnbaum	0.70	L210	A103	945.00
	Review stipulation regarding motion for protective order.				
11/15/20	Sara Roitman	1.30	L210	A103	1,189.50
	Review and revise summary of motions relating to the neonatal abstinence syndrome Plaintiffs' Motion for Class Certification.				
11/15/20	Mary Kim	2.80	L210	A104	2,240.00
	Review and summarize neonatal abstinence syndrome class certification briefing.				
11/15/20	Danielle Gentin Stock	1.30	L210	A104	1,157.00
	Review and comment on draft reply brief regarding DOJ and correspond regarding the same (1.1); confer internally regarding brief (0.2).				
11/16/20	Sheila Birnbaum	0.80	L210	A104	1,080.00
	Review debtors Omnibus Reply in Support of Motion Authorizing and Approving the DOJ resolution (0.8).				
11/16/20	Shmuel Vasser	2.50	L210	A104	2,287.50
	Review pleadings regarding DOJ settlement for impact on litigation.				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

Invoice 1010003211
Page 29

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
11/17/20	Sheila Birnbaum	0.80	L210	A104	1,080.00
	Review voluntary injunction (0.5); review revised bankruptcy order for impact on litigation (0.3).				
11/18/20	Sheila Birnbaum	1.00	L210	A104	1,350.00
	Review court orders.				
11/23/20	Sheila Birnbaum	0.70	L210	A104	945.00
	Review motion to intervene by news media (0.7).				
11/23/20	Hayden Coleman	2.60	L210	A104	2,379.00
	Review and analyze motion by non-consenting states for confidential Sackler documents (.6); review and analyze motion to intervene in same by Dow Jones and Boston Globe (.8); review and analyze plea agreement motions and supporting documents (1.2).				
11/24/20	Sara Roitman	0.60	L210	A104	549.00
	Analyze settlement implications regarding en banc petition regarding Negotiation Class (0.6).				
11/30/20	Jenna Newmark	1.60	L210	A104	1,368.00
	Review and analyze West Virginia neonatal abstinence syndrome complaint for analysis of damages (1.6).				
L210 SUBTOTAL HOURS AND FEES:		27.40			28,859.50

L220 – Preliminary Injunctions/Provisional Remedies

11/16/20	Danielle Gentin Stock	1.00	L220	A104	890.00
	Review and annotate Voluntary Injunction (1.0).				
11/17/20	Danielle Gentin Stock	0.20	L220	A105	178.00
	Correspond internally regarding Voluntary Injunction.				
11/30/20	Danielle Gentin Stock	0.20	L220	A107	178.00
	Correspond with co-counsel regarding Voluntary Injunction (0.2).				
L220 SUBTOTAL HOURS AND FEES:		1.40			1,246.00

L230 – Court Mandated Conferences

11/04/20	Sara Roitman	1.30	L230	A109	1,189.50
	Attend MDL Status conference (.8); draft summary regarding same (.5).				
11/17/20	Sheila Birnbaum	7.50	L230	A109	10,125.00
	Attend Bankruptcy hearing before Judge Drain.				
11/17/20	Hayden Coleman	7.50	L230	A109	6,862.50
	Attend Omnibus Hearing.				
11/17/20	Sara Roitman	7.50	L230	A109	6,862.50
	Attend Purdue hearing on DOJ settlement confirmation (7.5).				
11/17/20	Danielle Gentin Stock	7.40	L230	A109	6,586.00
	Attend virtual bankruptcy court conference.				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

Invoice 1010003211
Page 30

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
11/17/20	Paul LaFata	4.10	L230	A109	3,649.00
	Attend court hearing on motions and discussions on status of discovery and privilege.				
11/24/20	Sheila Birnbaum	1.00	L230	A109	1,350.00
	Attend plea hearing in NJ district court.				
11/24/20	Hayden Coleman	1.00	L230	A109	915.00
	Attend Purdue criminal plea hearing.				
L230 SUBTOTAL HOURS AND FEES:		37.30			37,539.50

L310 – Written Discovery

11/01/20	Sheila Birnbaum	1.50	L310	A106	2,025.00
	Telephone conference with Purdue and Purdue lawyers regarding documents and discovery (1.2); telephone conference with R. Silbert regarding documents (0.3).				
11/01/20	Theodore Yale	3.20	L310	A102	2,320.00
	Research and analysis regarding privilege issues.				
11/01/20	Michelle Yeary	1.00	L310	A108	890.00
	Participate in telephone call with outside counsel and client regarding privileged document proposal with UCC.				
11/02/20	Hayden Coleman	1.20	L310	A104	1,098.00
	Review and provide comments on counter offers to potential agreement with UCC regarding privileged documents (1.2).				
11/02/20	Sara Roitman	0.70	L310	A105	640.50
	Communicate with Dechert team regarding discovery issues.				
11/02/20	Michelle Yeary	0.50	L310	A105	445.00
	Communicate with Dechert team and client regarding privileged document proposal.				
11/03/20	Sheila Birnbaum	0.50	L310	A104	675.00
	Review discovery e-mails (0.5).				
11/03/20	Danielle Gentin Stock	0.10	L310	A106	89.00
	Correspond with client regarding case law governing privilege document dispute (0.1).				
11/03/20	Danielle Gentin Stock	0.30	L310	A107	267.00
	Review correspondence from co-counsel and client regarding privileged document dispute (0.3).				
11/04/20	Sara Roitman	0.90	L310	A105	823.50
	Communicate with Dechert team regarding discovery.				
11/05/20	Hayden Coleman	0.40	L310	A106	366.00
	Communicate with DPW, Dechert and client regarding settlement of discovery disputes with UCC.				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

Invoice 1010003211
Page 31

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
11/12/20	Sara Roitman	0.60	L310	A105	549.00
	Communicate with Dechert team regarding discovery related issues.				
11/13/20	Sheila Birnbaum	0.80	L310	A104	1,080.00
	Review discovery motion file (0.8).				
11/16/20	Sheila Birnbaum	0.30	L310	A105	405.00
	Telephone conference with H. Coleman and D. Stock regarding discovery issues.				
11/16/20	Sheila Birnbaum	0.30	L310	A107	405.00
	Telephone conference with Davis Polk regarding neonatal abstinence syndrome discovery motion.				
11/16/20	Sheila Birnbaum	0.70	L310	A108	945.00
	Telephone conference with representative of neonatal abstinence syndrome babies regarding discovery issues (0.7).				
11/18/20	Sheila Birnbaum	0.80	L310	A108	1,080.00
	Telephone conference with representative of neonatal abstinence syndrome babies regarding discovery (0.8).				
11/18/20	Hayden Coleman	0.60	L310	A106	549.00
	Conference call with client and DPW regarding neonatal abstinence syndrome discovery request (0.6).				
11/19/20	Hayden Coleman	1.30	L310	A104	1,189.50
	Review and respond to emails from outside counsel regarding neonatal abstinence syndrome discovery requests (0.4); review and analyze UCC Reply in support of its motion to compel production of privileged documents (0.6); review and analyze statement of non-consenting states in support of UCC motion regarding privileged documents (0.3).				
11/20/20	Hayden Coleman	0.80	L310	A108	732.00
	Plan for and participate in meet and confer with neonatal abstinence syndrome group regarding discovery requests.				
11/20/20	Paul LaFata	0.10	L310	A108	89.00
	Confer with non-party counsel regarding document discovery.				
11/24/20	Paul LaFata	0.60	L310	A107	534.00
	Confer with co-defense counsel (0.3) and non-party counsel (0.3) regarding third-party document discovery.				
11/25/20	Danielle Gentin Stock	0.40	L310	A106	356.00
	Review and correspond with client regarding previously produced documents.				
L310 SUBTOTAL HOURS AND FEES:		17.60			17,552.50

L320 – Document Production

11/01/20	Sheila Birnbaum	0.30	L320	A105	405.00
	Telephone conference with Dechert lawyers regarding privileged documents (0.3).				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

Invoice 1010003211
Page 32

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
11/01/20	Sheila Birnbaum	1.20	L320	A104	1,620.00
	Review stipulation and privileged documents (0.8); review e-mails and letters regarding privileged documents (0.4).				
11/01/20	Danielle Gentin Stock	1.10	L320	A106	979.00
	Confer with client and co-counsel regarding privileged document dispute.				
11/01/20	Danielle Gentin Stock	1.60	L320	A105	1,424.00
	Confer internally and with client regarding next steps in document dispute.				
11/01/20	Danielle Gentin Stock	0.60	L320	A104	534.00
	Review and revise proposed resolution of privileged document dispute (0.2); correspond with co-counsel and internally regarding the same (0.2); review related case law (0.2).				
11/01/20	Paul LaFata	1.40	L320	A106	1,246.00
	Confer with client regarding strategy in and response to demand for privilege roll-off production.				
11/02/20	Sheila Birnbaum	0.40	L320	A104	540.00
	Review letters to court regarding discovery (0.4).				
11/02/20	Danielle Gentin Stock	1.90	L320	A106	1,691.00
	Confer with client regarding materials for the Monitor (0.5); confer with client regarding status of privilege motion (0.5).				
11/02/20	Danielle Gentin Stock	0.60	L320	A104	534.00
	Review materials relating to Monitor queries (0.6).				
11/02/20	Danielle Gentin Stock	0.20	L320	A105	178.00
	Confer internally regarding status of Monitor productions and report (0.2).				
11/03/20	Danielle Gentin Stock	0.30	L320	A105	267.00
	Confer internally regarding privileged document dispute (0.3).				
11/11/20	Sara Roitman	0.50	L320	A107	457.50
	Communicate with co-Defendants and team regarding Endo production issues regarding Purdue documents.				
11/13/20	Paul LaFata	0.30	L320	A107	267.00
	Confer with non-party counsel and co-defense counsel regarding response to document request (.1); analyze letter agreement regarding same (.2).				
11/16/20	Hope Freiwald	1.50	L320	A104	1,635.00
	Review neonatal abstinence syndrome claimants' motion seeking certain discovery and documents (.7); prepare same (.8).				
11/18/20	Paul LaFata	0.10	L320	A107	89.00
	Confer with co-defense counsel regarding document sharing agreement from third party.				
11/19/20	Sara Roitman	0.40	L320	A107	366.00
	Communicate with co-counsel and Dechert team regarding Endo document production issues.				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

Invoice 1010003211
Page 33

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
11/25/20	Paul LaFata	0.50	L320	A107	445.00
	Confer with non-party counsel (0.3) and co-counsel (0.2) regarding non-party document production.				
11/30/20	Danielle Gentin Stock	0.60	L320	A104	534.00
	Review correspondence regarding previously produced documents (0.1).				
L320 SUBTOTAL HOURS AND FEES:		13.50			13,211.50

L330 – Depositions

11/02/20	Hayden Coleman	1.50	L330	A106	1,372.50
	Communicate with client and outside counsel regarding privilege assertions and confidentiality designations for upcoming depositions (0.6) and application of protective order to deposition testimony (0.3); conferences and correspondence with client regarding counter offers to potential agreement with UCC regarding privileged documents (0.6).				
11/02/20	Danielle Gentin Stock	0.10	L330	A107	89.00
	Correspond internally and with co-counsel regarding ongoing depositions.				
11/02/20	Paul LaFata	0.20	L330	A107	178.00
	Confer with co-defense counsel regarding deposition strategy.				
11/02/20	Paul LaFata	0.30	L330	A106	267.00
	Confer with client and co-defense counsel regarding protective order.				
11/03/20	Hayden Coleman	0.40	L330	A105	366.00
	Communicate with Dechert team regarding UCC depositions (0.4).				
11/03/20	Danielle Gentin Stock	0.20	L330	A105	178.00
	Correspond internally regarding ongoing depositions (0.2).				
11/04/20	Sheila Birnbaum	1.50	L330	A104	2,025.00
	Review depositions (0.8); review e-mails and materials on privilege dispute (0.7).				
11/04/20	Hayden Coleman	1.60	L330	A105	1,464.00
	Conference and correspondence with D. Gentin Stock regarding S. Baker deposition (1.3); communicate with Dechert team regarding UCC depositions (0.3).				
11/04/20	Hayden Coleman	4.90	L330	A104	4,483.50
	Review transcript and deposition summary for C. Pickett (2.2); review transcript and deposition summary of M. Timney (2.1); review and respond to emails from client and DPW regarding negotiations over privileged documents (0.6).				
11/04/20	Mara Cusker Gonzalez	0.60	L330	A105	549.00
	Confer with litigation team regarding UCC depositions (.3); analyses regarding same (.3).				
11/04/20	Hope Freiwald	0.50	L330	A104	545.00
	Review summaries of UCC depositions.				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

Invoice 1010003211
Page 34

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
11/04/20	Erik Snapp	0.50	L330	A105	457.50
	Review and analyze deposition summaries (.4); correspondence with internal team regarding same (.1).				
11/04/20	Danielle Gentin Stock	8.90	L330	A109	7,921.00
	Attend deposition of S. Baker.				
11/05/20	Sheila Birnbaum	0.80	L330	A104	1,080.00
	Review deposition testimony (0.8).				
11/05/20	Hayden Coleman	2.70	L330	A104	2,470.50
	Review transcript and summaries of S. Baker deposition (2.7).				
11/05/20	Hayden Coleman	1.20	L330	A105	1,098.00
	Conference calls and emails with D. Stock regarding S. Baker deposition and monitor report (1.2).				
11/05/20	Hope Freiwald	0.30	L330	A104	327.00
	Review UCC deposition summary of S. Baker.				
11/05/20	Erik Snapp	0.20	L330	A104	183.00
	Review and analyze summary of deposition of Purdue employee.				
11/05/20	Alison Cooney	9.10	L330	A109	7,644.00
	Attend deposition of K. Sackler (9.1).				
11/05/20	Danielle Gentin Stock	0.70	L330	A105	623.00
	Correspond and confer internally regarding summary of S. Baker deposition (0.7).				
11/06/20	Sheila Birnbaum	0.80	L330	A104	1,080.00
	Review K. Sackler deposition (0.8).				
11/06/20	Hayden Coleman	2.40	L330	A104	2,196.00
	Review K. Sackler deposition transcript and summary (2.2); review and analyze summary of meet and confer call with distributors (0.2).				
11/06/20	Mara Cusker Gonzalez	0.50	L330	A104	457.50
	Review and provide comments on summaries of UCC depositions (.5).				
11/06/20	Mara Cusker Gonzalez	0.20	L330	A105	183.00
	Confer with litigation team regarding summaries of UCC depositions (.2).				
11/06/20	Hope Freiwald	0.50	L330	A104	545.00
	Review UCC deposition summaries of S. Baker and K. Sackler.				
11/06/20	Nathan Hoffman	0.60	L330	A104	549.00
	Review and analyze UCC deposition summaries.				
11/06/20	Sara Roitman	0.90	L330	A105	823.50
	Communicate with Dechert team regarding depositions and litigation implications for Purdue regarding same.				
11/06/20	Erik Snapp	0.20	L330	A104	183.00
	Review and analyze summary of deposition of former Purdue employee.				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

Invoice 1010003211
Page 35

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
11/06/20	Alison Cooney	2.60	L330	A103	2,184.00
	Prepare summary and analysis of K. Sackler deposition (2.6).				
11/06/20	Danielle Gentin Stock	0.50	L330	A105	445.00
	Confer internally regarding UCC depositions (0.5).				
11/06/20	Danielle Gentin Stock	0.10	L330	A104	89.00
	Review summary of K. Sackler deposition (0.1).				
11/09/20	Sara Roitman	0.80	L330	A105	732.00
	Communicate with Dechert team regarding depositions and strategy regarding same.				
11/09/20	Sara Roitman	1.50	L330	A104	1,372.50
	Review and analyze deposition transcripts and summaries for Purdue witness depositions.				
11/09/20	Jenna Newmark	0.90	L330	A101	769.50
	Prepare for upcoming deposition of M. Sackler (0.9).				
11/10/20	Sheila Birnbaum	0.80	L330	A104	1,080.00
	Review depositions (0.8).				
11/10/20	Jenna Newmark	8.00	L330	A109	6,840.00
	Appear for deposition of M. Sackler (8.0).				
11/10/20	Jenna Newmark	0.80	L330	A101	684.00
	Prepare for deposition of M. Sackler (0.8)				
11/11/20	Sheila Birnbaum	0.80	L330	A104	1,080.00
	Review deposition of M. Sackler (0.8).				
11/11/20	Hayden Coleman	2.10	L330	A104	1,921.50
	Review summary and transcript of M. Sackler deposition (2.1).				
11/11/20	Mara Cusker Gonzalez	0.60	L330	A104	549.00
	Review updated deposition status report and summaries (.4); confer with litigation team regarding upcoming UCC depositions (.2).				
11/11/20	Jenna Newmark	0.30	L330	A103	256.50
	Draft and revise summary of deposition of M. Sackler (0.3).				
11/11/20	Danielle Gentin Stock	0.60	L330	A104	534.00
	Review and analyze M. Sackler deposition (0.6).				
11/11/20	Danielle Gentin Stock	0.30	L330	A107	267.00
	Confer and correspond internally and with co-counsel regarding UCC depositions (0.3).				
11/12/20	Mara Cusker Gonzalez	0.50	L330	A105	457.50
	Confer with litigation team regarding upcoming UCC depositions.				
11/12/20	Sara Roitman	1.50	L330	A104	1,372.50
	Review and analyze deposition summaries for Purdue witnesses.				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

Invoice 1010003211
Page 36

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
11/12/20	Erik Snapp	0.20	L330	A105	183.00
	Correspondence with internal team regarding upcoming Purdue fact witness depositions				
11/12/20	Jenna Newmark	0.90	L330	A103	769.50
	Draft/revise summary of deposition of M. Sackler (0.9).				
11/12/20	Danielle Gentin Stock	0.40	L330	A106	356.00
	Correspond internally and with client regarding UCC deposition testimony.				
11/12/20	Danielle Gentin Stock	0.70	L330	A104	623.00
	Review and analyze M. Sackler UCC deposition testimony.				
11/13/20	Erik Snapp	0.40	L330	A104	366.00
	Review work product regarding upcoming P. Boer deposition				
11/13/20	Jenna Newmark	1.80	L330	A103	1,539.00
	Draft and revise M. Sackler deposition summary (1.8).				
11/13/20	Danielle Gentin Stock	0.30	L330	A105	267.00
	Correspond internally regarding UCC depositions.				
11/14/20	Jenna Newmark	1.50	L330	A103	1,282.50
	Draft/revise summary of deposition of M. Sackler (1.5).				
11/15/20	Mara Cusker Gonzalez	0.50	L330	A103	457.50
	Review and revise draft summary of recent deposition of former board member.				
11/15/20	Erik Snapp	0.60	L330	A107	549.00
	Correspondence with internal team, co-counsel regarding P. Boer deposition (0.2); review work product regarding same (0.4)				
11/15/20	Jenna Newmark	0.30	L330	A103	256.50
	Review and revise summary of deposition of M. Sackler (0.3).				
11/15/20	Danielle Gentin Stock	0.20	L330	A104	178.00
	Review correspondence related to UCC deposition (0.2).				
11/16/20	Erik Snapp	1.30	L330	A109	1,189.50
	Prepare for and attend P. Boer deposition.				
11/16/20	Danielle Gentin Stock	0.80	L330	A104	712.00
	Review and analyze deposition testimony (0.5); summarize size (0.3).				
11/16/20	Danielle Gentin Stock	0.40	L330	A107	356.00
	Correspond with co-counsel and client regarding deposition testimony (0.4).				
11/16/20	Danielle Gentin Stock	0.20	L330	A107	178.00
	Correspond with other counsel regarding UCC depositions (0.2).				
11/18/20	Hayden Coleman	0.20	L330	A105	183.00
	Conference call with Dechert team regarding depositions.				
11/18/20	Danielle Gentin Stock	0.30	L330	A107	267.00
	Correspond with co-counsel and internally regarding UCC depositions.				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

Invoice 1010003211
Page 37

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
11/18/20	Danielle Gentin Stock	0.50	L330	A105	445.00
	Confer internally regarding UCC depositions (0.2); confer internally regarding status of depositions (0.3).				
11/18/20	Paul LaFata	0.30	L330	A105	267.00
	Confer with counsel regarding deposition strategy.				
11/19/20	Sheila Birnbaum	0.80	L330	A104	1,080.00
	Review deposition of R. Sackler (0.8).				
11/19/20	Hayden Coleman	3.50	L330	A109	3,202.50
	Attend R. Sackler deposition.				
11/19/20	Hayden Coleman	0.80	L330	A103	732.00
	Provide reports on R. Sackler deposition.				
11/19/20	Sara Roitman	2.00	L330	A104	1,830.00
	Review and analyze R. Sackler deposition transcript.				
11/19/20	Danielle Gentin Stock	0.60	L330	A105	534.00
	Confer internally regarding UCC depositions and claims analysis.				
11/19/20	Danielle Gentin Stock	0.70	L330	A107	623.00
	Confer with co-counsel regarding upcoming UCC deposition (0.6); correspond internally regarding the same (0.1).				
11/19/20	Danielle Gentin Stock	4.50	L330	A109	4,005.00
	Attend virtual R. Sackler deposition.				
11/19/20	Paul LaFata	0.30	L330	A104	267.00
	Analyze document discovery in advance of fact deposition.				
11/20/20	Sheila Birnbaum	1.30	L330	A104	1,755.00
	Review Sackler deposition.				
11/20/20	Hayden Coleman	5.00	L330	A109	4,575.00
	Attend deposition of R. Sackler.				
11/20/20	Hayden Coleman	2.30	L330	A104	2,104.50
	Review transcript of M. Sackler deposition and deposition summaries (1.9); review deposition report and summary of R. Abrams deposition (0.4).				
11/20/20	Mara Cusker Gonzalez	0.40	L330	A105	366.00
	Confer with litigation counsel regarding depositions.				
11/20/20	Sara Roitman	2.50	L330	A104	2,287.50
	Review and analyze R. Sackler deposition transcript and R. Abrams deposition summary.				
11/20/20	Sara Roitman	1.50	L330	A105	1,372.50
	Communicate with Dechert team regarding strategy for depositions and related settlement and DOJ implications for same.				
11/20/20	Paul LaFata	9.00	L330	A109	8,010.00
	Prepare for and attend deposition of R. Abrams (9.0).				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

Invoice 1010003211
Page 38

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
11/20/20	Paul LaFata	0.70	L330	A107	623.00
	Confer with co-defense counsel (0.4) and client (0.3) regarding R. Abrams deposition.				
11/23/20	Sheila Birnbaum	1.00	L330	A104	1,350.00
	Review former employee deposition transcripts (1.0).				
11/23/20	Sara Roitman	0.60	L330	A107	549.00
	Communicate with Dechert team and co-Defendants regarding expert in Washington AG case and deposition regarding same.				
11/23/20	Danielle Gentin Stock	0.30	L330	A107	267.00
	Confer with co-counsel regarding UCC deposition.				
11/23/20	Danielle Gentin Stock	0.60	L330	A105	534.00
	Confer internally regarding UCC depositions (.3).				
11/23/20	Danielle Gentin Stock	0.30	L330	A104	267.00
	Review and analyze deposition summaries.				
11/23/20	Danielle Gentin Stock	0.10	L330	A107	89.00
	Correspond with co-counsel regarding deposition attendance.				
11/23/20	Paul LaFata	0.40	L330	A105	356.00
	Confer with counsel regarding depositions.				
11/24/20	Sheila Birnbaum	0.80	L330	A104	1,080.00
	Review former employee deposition transcripts (0.8).				
11/24/20	Hayden Coleman	3.20	L330	A104	2,928.00
	Review and analyze draft of C. Landau deposition (3.2).				
11/24/20	Sara Roitman	0.70	L330	A104	640.50
	Review and analyze summary of C. Landau deposition.				
11/24/20	Sara Roitman	0.50	L330	A105	457.50
	Communicate with Dechert team regarding depositions.				
11/24/20	Jenna Newmark	5.00	L330	A109	4,275.00
	Appear for deposition of J. White (5.0).				
11/24/20	Danielle Gentin Stock	7.70	L330	A109	6,853.00
	Attend virtual deposition of Dr. C. Landau.				
11/24/20	Danielle Gentin Stock	1.50	L330	A104	1,335.00
	Prepare and circulate summary of Dr. Landau deposition.				
11/25/20	Hayden Coleman	0.30	L330	A107	274.50
	Communicate with Dechert, client and DPW regarding depositions (0.3).				
11/25/20	Jenna Newmark	0.20	L330	A103	171.00
	Draft summary of deposition of J. White (0.2).				
11/25/20	Danielle Gentin Stock	0.30	L330	A107	267.00
	Correspond with co-counsel regarding UCC depositions (0.3).				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

Invoice 1010003211
Page 39

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
11/29/20	Erik Snapp	0.20	L330	A104	183.00
	Review, analyze work product summaries of Purdue depositions.				
11/29/20	Sarah Magen	0.20	L330	A104	171.00
	Review MA AG records to prepare for C. Landau call.				
11/29/20	Sarah Magen	0.90	L330	A105	769.50
	Communicate internally regarding MA AG records review in preparation for C. Landau call.				
11/30/20	Sheila Birnbaum	0.50	L330	A107	675.00
	Attend call with counsel regarding preparation of Landau (0.5).				
11/30/20	Sarah Magen	0.60	L330	A105	513.00
	Communicate internally regarding C. Landau testimony preparation.				
11/30/20	Sarah Magen	4.20	L330	A103	3,591.00
	Prepare document analysis regarding C. Landau testimony preparation.				
L330 SUBTOTAL HOURS AND FEES:		142.80			131,359.50
L350 – Discovery Motions					
11/16/20	Sheila Birnbaum	0.70	L350	A104	945.00
	Review motion for discovery by neonatal abstinence syndrome babies (0.7).				
L350 SUBTOTAL HOURS AND FEES:		0.70			945.00
L410 – Fact Witnesses					
11/30/20	Hayden Coleman	7.50	L410	A104	6,862.50
	Plan for and participate in C. Landau prep sessions for Congressional Hearing (5.3); address open issues raised by same (2.2).				
L410 SUBTOTAL HOURS AND FEES:		7.50			6,862.50
TOTAL HOURS AND FEES		637.80			USD 630,071.00

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

Invoice 1010003211
Page 40

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>TIMEKEEPER SUMMARY:</u>				
<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
S. Birnbaum	Partner	1,350.00	139.40	188,190.00
H. Freiwald	Partner	1,090.00	4.00	4,360.00
H. Coleman	Partner	915.00	123.80	113,277.00
M. Cusker Gonzalez	Partner	915.00	18.20	16,653.00
N. Hoffman	Partner	915.00	0.60	549.00
S. Roitman	Partner	915.00	116.90	106,963.50
E. Snapp	Partner	915.00	3.60	3,294.00
S. Vasser	Partner	915.00	2.50	2,287.50
S. Magen	Associate	855.00	5.90	5,044.50
J. Newmark	Associate	855.00	38.80	33,174.00
A. Cooney	Associate	840.00	11.70	9,828.00
M. Kim	Associate	800.00	2.80	2,240.00
L. Zanello	Associate	800.00	0.40	320.00
A. Clark	Associate	725.00	3.00	2,175.00
T. Yale	Associate	725.00	21.70	15,732.50
C. Boisvert	Counsel	890.00	15.10	13,439.00
D. Gentin Stock	Counsel	890.00	93.70	83,393.00
P. LaFata	Counsel	890.00	20.90	18,601.00
J. Tam	Counsel	890.00	9.50	8,455.00
M. Yeary	Counsel	890.00	1.50	1,335.00
A. Capobianco-Ranallo	Legal Assistant	200.00	3.00	600.00
M. Stone	Legal Assistant	200.00	0.80	160.00
C. Cohen	Other	185.00	0.10	18.50
TOTALS			637.90	USD 630,089.50



1095 Avenue of the Americas
New York, NY 10036-6797
FED. ID. 23-1425587
www.dechert.com

REMITTANCE AND PAYMENT INSTRUCTIONS

For questions about payment instructions please call (215) 994-4000.

Purdue Pharma L.P.
201 Tresser Blvd.
Stamford, CT 06901

February 3, 2021
Invoice Number
1010003211

Firm Client Matter Number: 399631.178405

Client Name: Purdue Pharma L.P.
Matter Name: Mediation & Settlement, Claims Evaluation, and Operations
Electronic Billing Number: 20210003064

Professional Services Rendered Through November 30, 2020

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL AMOUNT DUE FOR THIS INVOICE.....USD 505,186.00

REMITTANCE INSTRUCTIONS

For questions about payment instruction please call (215) 994-4000

Payment by Wire or ACH

Bank Name: Citi Private Bank
Bank Address: 153 East 53rd St., New York, NY
Account Name: Dechert LLP Main Account
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

Payment by Check (U.S. Only)

Please include this remittance or print the invoice number (1010003211) in the check memo. Mail to:
Dechert LLP | P.O. Box 7247-6643 Philadelphia, PA | 19170-6643



1095 Avenue of the Americas
New York, NY 10036-6797
FED. ID. 23-1425587
www.dechert.com

Purdue Pharma L.P.
201 Tresser Blvd.
Stamford, CT 06901

February 10, 2021
Invoice Number 1010003210

Firm Client Matter Number: 399631.161942

Client Name: Purdue Pharma L.P.
Matter Name: Municipality Suits
Electronic Billing Number: 20170001582

Professional Services Rendered Through November 30, 2020

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL FEES THIS INVOICE20,398.00

Less 20% Discount(4,079.60)

NET TOTAL FEES THIS INVOICE 16,318.40

TOTAL AMOUNT DUE FOR THIS INVOICEUSD 16,318.40

Payment by Wire or ACH

Bank Name: Citi Private Bank
Bank Address: 153 East 53rd St., New York, NY
Account Name: Dechert LLP Main Account
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.161942

Invoice 1010003210
Page 2

VALUES ON THIS INVOICE ARE BILLED IN USD

PROFESSIONAL SERVICES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
L120 – Analysis/Strategy					
11/04/20	Christopher Boisvert	0.80	L120	A103	712.00
	Draft and revise Pennsylvania AG Status Report.				
11/16/20	Lindsay Zanello	0.10	L120	A105	80.00
	Communicate internally regarding West Virginia cases.				
11/19/20	Hayden Coleman	0.60	L120	A107	549.00
	Communicate with outside counsel regarding Fred Hill case (0.2); conferences and emails with Dechert and Skadden teams regarding same (0.4).				
11/20/20	Sarah Magen	0.30	L120	A104	256.50
	Review recent CT AG and municipality filings.				
L120 SUBTOTAL HOURS AND FEES:		1.80			1,597.50
L190 – Other Case Assessment, Development and Administration					
11/03/20	Denise Neris	0.80	L190	A101	124.00
	Monitor, review, and summarize new pleadings and motion filings in NY coordinated litigation and communicate with litigation counsel regarding same.				
11/04/20	Denise Neris	1.10	L190	A101	170.50
	Monitor, review, and summarize new pleadings and motion filings in NY coordinated litigation and communicate with litigation counsel regarding same.				
11/05/20	Denise Neris	0.80	L190	A101	124.00
	Monitor, review, and summarize new pleadings and motion filings in NY coordinated litigation and communicate with litigation counsel regarding same.				
11/06/20	Denise Neris	1.00	L190	A101	155.00
	Monitor, review, and summarize new pleadings and motion filings in NY coordinated litigation and communicate with litigation counsel regarding same.				
11/09/20	Denise Neris	1.30	L190	A101	201.50
	Monitor, review, and summarize new pleadings and motion filings in NY coordinated litigation and communicate with litigation counsel regarding same.				
11/10/20	Alyssa Clark	0.40	L190	A105	290.00
	Email to H. Coleman regarding case status (0.4, NY).				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.161942

Invoice 1010003210
Page 3

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
11/10/20	Denise Neris	0.90	L190	A101 Monitor, review, and summarize new pleadings and motion filings in NY coordinated litigation and communicate with litigation counsel regarding same.	139.50
11/12/20	Denise Neris	0.80	L190	A101 Monitor, review, and summarize new pleadings and motion filings in NY coordinated litigation and communicate with litigation counsel regarding same.	124.00
11/13/20	Denise Neris	0.60	L190	A101 Monitor, review, and summarize new pleadings and motion filings in NY coordinated litigation and communicate with litigation counsel regarding same.	93.00
11/17/20	Denise Neris	1.10	L190	A101 Monitor, review, and summarize new pleadings and motion filings in NY coordinated litigation and communicate with litigation counsel regarding same.	170.50
11/18/20	Denise Neris	1.10	L190	A101 Monitor, review, and summarize new pleadings and motion filings in NY coordinated litigation and communicate with litigation counsel regarding same.	170.50
11/19/20	Denise Neris	0.70	L190	A101 Monitor, review, and summarize new pleadings and motion filings in NY coordinated litigation and communicate with litigation counsel regarding same.	108.50
11/20/20	Denise Neris	0.40	L190	A101 Monitor, review, and summarize new pleadings and motion filings in NY coordinated litigation and communicate with litigation counsel regarding same.	62.00
11/23/20	Denise Neris	0.50	L190	A101 Monitor, review, and summarize new pleadings and motion filings in NY coordinated litigation and communicate with litigation counsel regarding same.	77.50
11/24/20	Denise Neris	0.60	L190	A101 Monitor, review, and summarize new pleadings and motion filings in NY coordinated litigation and communicate with litigation counsel regarding same.	93.00
11/25/20	Denise Neris	0.50	L190	A101 Monitor, review, and summarize new pleadings and motion filings in NY coordinated litigation and communicate with litigation counsel regarding same.	77.50
L190 SUBTOTAL HOURS AND FEES:		12.60			2,181.00

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.161942

Invoice 1010003210
Page 4

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
L210 – Pleadings					
11/12/20	Hayden Coleman	2.20	L210 A104	Review and analyze Frye orders issued in NY AG consolidated cases (2.2).	2,013.00
11/12/20	Mara Cusker Gonzalez	0.50	L210 A103	Draft and revise report to client, bankruptcy team, and litigation team regarding Frye motions (.5).	457.50
11/12/20	Mara Cusker Gonzalez	0.70	L210 A103	Review New York Court's order on Defendants' Frye motions to exclude Plaintiffs' experts in the coordinated litigation (.7).	640.50
11/12/20	Alyssa Clark	2.60	L210 A104	Review and summarize Frye order for team and client (2.6, NY).	1,885.00
11/24/20	Lindsey Cohan	0.70	L210 A104	Review and file notice of bankruptcy stay in Texas state court action and discussions and correspondence regarding same (Strickland, TX).	623.00
L210 SUBTOTAL HOURS AND FEES:		6.70			5,619.00
L310 – Written Discovery					
11/02/20	Sarah Magen	0.60	L310 A104	Review and strategize regarding NJ and RI discovery issues.	513.00
11/10/20	Danielle Torrice	0.30	L310 A104	Review and analyze third-party production documents and related correspondence (PA, .3).	60.00
11/13/20	Sarah Magen	0.60	L310 A104	Review correspondence regarding RI AG discovery issues.	513.00
L310 SUBTOTAL HOURS AND FEES:		1.50			1,086.00
L320 – Document Production					
11/13/20	Christopher Boisvert	2.60	L320 A103	Review documents to be produced by Endo in MDL for privilege and confidentiality concerns (1.6); draft correspondence regarding same (1.0).	2,314.00
L320 SUBTOTAL HOURS AND FEES:		2.60			2,314.00
L440 – Other Trial Preparation and Support					
11/09/20	Nicholas Dean	2.10	L440 A104	Analyze proposed documents for pre-trial stipulation in WV.	766.50
11/18/20	Nicholas Dean	3.50	L440 A104	Analyze proposed documents for pre-trial stipulation in W.VA.	1,277.50
11/25/20	Nicholas Dean	2.30	L440 A104	Analyze proposed documents for pre-trial stipulation in W.VA.	839.50

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.161942

Invoice 1010003210
Page 5

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
11/25/20	Paul LaFata	2.10	L440	A104	1,869.00
	Analyze documents proposed for trial stipulation.				
11/30/20	Paul LaFata	3.20	L440	A104	2,848.00
	Analyze proposed trial exhibits for pretrial stipulation.				
L440 SUBTOTAL HOURS AND FEES:		13.20			7,600.50
TOTAL HOURS AND FEES		38.40			USD 20,398.00

TIMEKEEPER SUMMARY:

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
H. Coleman	Partner	915.00	2.80	2,562.00
M. Cusker Gonzalez	Partner	915.00	1.20	1,098.00
S. Magen	Associate	855.00	1.50	1,282.50
L. Zanello	Associate	800.00	0.10	80.00
A. Clark	Associate	725.00	3.00	2,175.00
N. Dean	Staff Attorney	365.00	7.90	2,883.50
C. Boisvert	Counsel	890.00	3.40	3,026.00
L. Cohan	Counsel	890.00	0.70	623.00
P. LaFata	Counsel	890.00	5.30	4,717.00
D. Torrice	Legal Assistant	200.00	0.30	60.00
D. Neris	Project Assistant	155.00	12.20	1,891.00
TOTALS			38.40	USD 20,398.00



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Purdue Pharma L.P.
201 Tresser Blvd.
Stamford, CT 06901

February 10, 2021
Invoice Number
1010003210

Firm Client Matter Number: 399631.161942

Client Name: Purdue Pharma L.P.
Matter Name: Municipality Suits
Electronic Billing Number: 20170001582

Professional Services Rendered Through November 30, 2020

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL AMOUNT DUE FOR THIS INVOICEUSD 16,318.40

REMITTANCE INSTRUCTIONS

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Purdue Pharma L.P.
201 Tresser Blvd.
Stamford, CT 06901

February 10, 2021
Invoice Number 1010003213

Firm Client Matter Number: 399631.178406

Client Name: Purdue Pharma L.P.
Matter Name: Fee Applications and Related Expenses

Professional Services Rendered Through November 30, 2020

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL FEES THIS INVOICE27,613.50

Less 20% Discount(5,522.70)

NET TOTAL FEES THIS INVOICE 22,090.80

TOTAL AMOUNT DUE FOR THIS INVOICEUSD 22,090.80

Payment by Wire or ACH

Bank Name: Citi Private Bank
Bank Address: 153 East 53rd St., New York, NY
Account Name: Dechert LLP Main Account
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178406

Invoice 1010003213
Page 2

VALUES ON THIS INVOICE ARE BILLED IN USD

PROFESSIONAL SERVICES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
B160 – Fee/Employment Applications					
11/02/20	Matthew Stone	2.80	B160	A103	560.00
	Review and edit October invoices to conform to U.S. Trustee guidelines.				
11/03/20	Matthew Stone	0.60	B160	A105	120.00
	Communicate internally regarding matter descriptions for interim fee application.				
11/05/20	Matthew Stone	0.30	B160	A103	60.00
	Review and revise patent matter descriptions for interim fee application.				
11/06/20	Matthew Stone	2.70	B160	A103	540.00
	Review and revise October invoices to conform to U.S. Trustee guidelines.				
11/09/20	Sara Roitman	2.50	B160	A104	2,287.50
	Draft matter descriptions for Debtors' third fee application (2.1); review and analyze past bills regarding same (.4).				
11/09/20	Matthew Stone	1.40	B160	A103	280.00
	Review and revise Dechert interim fee application (1.4).				
11/10/20	Hayden Coleman	1.50	B160	A103	1,372.50
	Review and revise third interim fee application (1.5).				
11/10/20	Sara Roitman	2.00	B160	A104	1,830.00
	Draft matter descriptions for Dechert third interim fee application (1.6); review and analyze prior fee statements regarding same (.4).				
11/10/20	Matthew Stone	5.70	B160	A103	1,140.00
	Review and revise Dechert interim fee application (5.7).				
11/11/20	Shmuel Vasser	2.00	B160	A104	1,830.00
	Review certain issues regarding draft 3rd interim fee application.				
11/11/20	Matthew Stone	3.70	B160	A103	740.00
	Review and revise Dechert interim fee application (3.7).				
11/12/20	Hayden Coleman	2.00	B160	A103	1,830.00
	Review and revise October bills (1.4); review and revise 3d interim fee application (0.6).				
11/12/20	Matthew Stone	1.20	B160	A103	240.00
	Review and revise Dechert interim fee application (1.2).				
11/12/20	Matthew Stone	0.80	B160	A105	160.00
	Communicate with accounting (.5) and H. Coleman regarding Dechert interim fee application (.3).				
11/13/20	Shmuel Vasser	0.50	B160	A105	457.50
	Review emails regarding rate issues (0.5).				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178406

Invoice 1010003213
Page 3

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
11/13/20	Shmuel Vasser	2.20	B160	A103	2,013.00
	Review draft 3rd interim fee application (2.2).				
11/13/20	Katherine Norman	0.50	B160	A105	282.50
	Call with S. Vasser and B. Stone to discuss third interim fee application (.5).				
11/13/20	Matthew Stone	1.40	B160	A103	280.00
	Revise interim fee application and exhibits (1.3); communicate with S. Vasser regarding same (.1).				
11/14/20	Matthew Stone	1.50	B160	A103	300.00
	Revise interim fee application (1.5).				
11/14/20	Matthew Stone	0.10	B160	A105	20.00
	Communicate with S. Vasser regarding interim fee application (.1).				
11/15/20	Shmuel Vasser	1.00	B160	A103	915.00
	Review 3rd interim fee application (.4); revise same (.6).				
11/15/20	Matthew Stone	1.10	B160	A103	220.00
	Revise interim fee application (1.1).				
11/15/20	Matthew Stone	0.30	B160	A105	60.00
	Communicate with S. Vasser and S. Abrams regarding interim fee application (.3).				
11/16/20	Matthew Stone	0.50	B160	A104	100.00
	File Dechert interim fee application with bankruptcy court (.3); arrange for service of same (.2).				
11/17/20	Matthew Stone	1.60	B160	A103	320.00
	Review and edit October invoices regarding U.S. Trustee guidelines.				
11/19/20	Matthew Stone	1.40	B160	A103	280.00
	Review and edit October invoices regarding U.S. Trustee guidelines.				
11/20/20	Matthew Stone	2.80	B160	A103	560.00
	Review and edit October invoices regarding U.S. Trustee guidelines.				
11/23/20	Danielle Gentin Stock	1.50	B160	A106	1,335.00
	Confer with client regarding billing for Purdue matter.				
11/23/20	Matthew Stone	5.50	B160	A103	1,100.00
	Review and edit October time entries to conform to U.S. Trustee guidelines (5.5).				
11/23/20	Matthew Stone	0.30	B160	A105	60.00
	Communicate with D. Gentin-Stock regarding professionals' interim fee applications (.3).				
11/24/20	Katherine Norman	0.40	B160	A105	226.00
	Call with B. Stone regarding fee statements (.2); email correspondence with B. Stone and accounting regarding same (.2).				
11/24/20	Matthew Stone	0.80	B160	A103	160.00
	Review and edit October time entries to conform to U.S. Trustee guidelines (.7).				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178406

Invoice 1010003213
Page 4

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
11/24/20	Matthew Stone	0.20	B160	A105	40.00
	Call with C. Norman regarding October fee statement (.2).				
11/30/20	Shmuel Vasser	0.20	B160	A105	183.00
	Emails with Dechert team regarding October fee statement.				
11/30/20	Katherine Norman	0.30	B160	A105	169.50
	Call with B. Stone (.1) and email correspondence (.2) regarding October fee statements.				
11/30/20	Katherine Norman	2.40	B160	A104	1,356.00
	Review and revise October invoices in connection with fee statement (2.4).				
B160 SUBTOTAL HOURS AND FEES:		55.70			23,427.50

B165 – Budgeting (case)

11/11/20	Shmuel Vasser	1.70	B165	A105	1,555.50
	Discuss litigation budget for 2021 (0.7); review issue regarding update bankruptcy budget (1.0).				
11/16/20	Shmuel Vasser	1.00	B165	A103	915.00
	Prepare bankruptcy budget (1.0).				
11/16/20	Shmuel Vasser	0.70	B165	A105	640.50
	Discuss staffing plan with Dechert team (0.5); internal emails regarding IP budget (0.2).				
11/16/20	Matthew Stone	0.30	B165	A105	60.00
	Communicate with S. Vasser regarding budget and staffing plan for the next interim period (.3).				
11/17/20	Matthew Stone	0.30	B165	A105	60.00
	Communicate with S. Vasser regarding proposed budget.				
11/18/20	Shmuel Vasser	1.00	B165	A103	915.00
	Finalize updated budget and staffing plan.				
11/18/20	Matthew Stone	0.20	B165	A103	40.00
	Finalize budget (.1); communicate with S. Vasser regarding same (.1).				
B165 SUBTOTAL HOURS AND FEES:		5.20			4,186.00

TOTAL HOURS AND FEES	60.90	USD 27,613.50
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Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178406

Invoice 1010003213
Page 5

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>TIMEKEEPER SUMMARY:</u>				
<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
H. Coleman	Partner	915.00	3.50	3,202.50
S. Roitman	Partner	915.00	4.50	4,117.50
S. Vasser	Partner	915.00	10.30	9,424.50
K. Norman	Associate	565.00	3.60	2,034.00
D. Gentin Stock	Counsel	890.00	1.50	1,335.00
M. Stone	Legal Assistant	200.00	37.50	7,500.00
TOTALS			60.90	USD 27,613.50



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Purdue Pharma L.P.
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Stamford, CT 06901

February 10, 2021
Invoice Number
1010003213

Firm Client Matter Number: 399631.178406

Client Name: Purdue Pharma L.P.
Matter Name: Fee Applications and Related Expenses
Electronic Billing Number: 20190002705

Professional Services Rendered Through November 30, 2020

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL AMOUNT DUE FOR THIS INVOICEUSD 22,090.80

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Purdue Pharma L.P.
One Stamford Forum
Stamford, CT 06901

February 10, 2021
Invoice Number 1010003215

Firm Client Matter Number: 379612.156278

Client Name: Purdue Pharma L.P.
Matter Name: (477C1) (13-MP-0017US03) Reduction of Alpha, Beta-Unsaturated Ketone Levels in Morphinan
Derivative
Electronic Billing Number: 20170001301

Professional Services Rendered Through November 30, 2020

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL FEES THIS INVOICE	9,270.00
Less 8% Discount	(741.60)
NET TOTAL FEES THIS INVOICE	8,528.40
TOTAL DISBURSEMENTS THIS INVOICE	640.00
TOTAL AMOUNT DUE FOR THIS INVOICE	USD 9,168.40

Payment by Wire or ACH

Bank Name: Citi Private Bank
Bank Address: 153 East 53rd St., New York, NY
Account Name: Dechert LLP Main Account
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

Client Name: Purdue Pharma L.P.
Firm Matter Number: 379612.156278

Invoice 1010003215
Page 2

VALUES ON THIS INVOICE ARE BILLED IN USD

PROFESSIONAL SERVICES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
P260 – Intellectual Property					
11/06/20	Blaine Hackman	1.00	P260	A103	740.00
	Conference with the Examiner regarding the Information Disclosure Statement (0.3); review documents cited in the Information Disclosure Statement (0.4); conference with S. Breland regarding filing of non-patent literature (0.3).				
11/06/20	Sherrice Breland	0.80	P260	A103	228.00
	Discussion with B. Hackman regarding rejected art listed in Information Disclosure Statement (0.3); review of art disclosed in Information Disclosure Statements with the USPTO in the 477US and 477C1 applications (0.4); communicate with A. Arias regarding review and downloading of art to be disclosed (0.1).				
11/11/20	Sherrice Breland	4.60	P260	A103	1,311.00
	Review of art not considered by Examiner (0.2); prepare repository of art from related families involved in litigation for filing in supplemental Information Disclosure Statement (4.3); discuss same with B. Hackman (0.1).				
11/12/20	Sherrice Breland	3.50	P260	A103	997.50
	Continue search regarding art from related families involved in litigation for filing in supplemental Information Disclosure Statement (3.4); discuss status with B. Hackman (0.1).				
11/12/20	Donna Marks	0.30	P260	A101	91.50
	Review Applicant-Initiated Interview Summary received from U.S. Patent Office (0.1); communicate same to B. Hackman (0.1); update same in calendar database (0.1).				
11/13/20	Blaine Hackman	0.40	P260	A104	296.00
	Review documents from S. Breland relating to the draft submission to the examiner (0.2); review the examiner interview summary prepared by the examiner (0.2).				
11/13/20	Sherrice Breland	3.10	P260	A110	883.50
	Review of Examiner Interview Summary (0.1); prepare draft Supplemental Information Disclosure Statement and PTO/SB08 (1.5); complete downloading of art to be disclosed to USPTO (1.4); forward Supplemental Information Disclosure Statement and PTO/SB08 to B. Hackman for review (0.1).				
11/17/20	Blaine Hackman	0.20	P260	A105	148.00
	Correspond with S. Breland regarding the information disclosure statement and review complied references.				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 379612.156278

Invoice 1010003215
Page 3

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
11/19/20	Blaine Hackman	0.80	P260	A104	592.00
	Prepare revisions to the draft Information Disclosure Statement and Examiner Interview Summary (0.7); conference with S. Breland regarding the filing of the Information Disclosure Statement (0.1).				
11/19/20	Sherrice Breland	0.40	P260	A103	114.00
	Teleconference with B. Hackman (0.1); revise Information Disclosure Statement and PTO-SB/08 (0.2); prepare and forward follow-up communicate to Maiwald regarding status of outstanding Australian art (0.1).				
11/20/20	Blaine Hackman	2.10	P260	A104	1,554.00
	Review the list of references cited and the Information Disclosure Statement (0.8); conference with S. Breland regarding finalizing the Information Disclosure Statement for filing (0.4); prepare final edits to the Information Disclosure Statement (0.9).				
11/20/20	Sherrice Breland	4.10	P260	A103	1,168.50
	Study file (0.1); revise draft information disclosure statement (0.2); discussion with B. Hackman regarding art (0.4); synchronization of art with IPDAS (0.5); further revisions to information disclosure statement (0.3); discuss and forward revised documents to B. Hackman for review (0.1); finalize, file and upload information disclosure statement and related documents with the U.S. Patent and Trademark Office Electronic Filing System (2.5).				
11/21/20	Sherrice Breland	1.70	P260	A103	484.50
	Continue filing and uploading art cited in Information Disclosure Statement with the U.S. Patent and Trademark Office Electronic Filing System (1.2); organization of prosecution history (0.5).				
11/23/20	Donna Marks	0.30	P260	A101	91.50
	Review Response to Summary of Examiner Interview and Supplemental Information Disclosure Statement as filed with U.S. Patent Office (0.2); update same in calendar database (0.1).				
11/25/20	Sherrice Breland	1.00	P260	A103	285.00
	Prepare draft letter to client regarding Information Disclosure Statement and related documents (0.5); discuss letter with B. Hackman (0.1); finalize and forward letter, Information Disclosure Statement and related documents to client (0.2); organization of prosecution history and correspondence (0.2).				
11/25/20	Sherrice Breland	1.00	P260	A103	285.00
	Prepare draft letter to client regarding Examiner Interview Summary (0.5); discuss letter with B. Hackman (0.1); finalize and forward letter and Examiner Interview Summary to client (0.2); organization of prosecution history and correspondence (0.2).				
P260 SUBTOTAL HOURS AND FEES:		25.30			9,270.00
TOTAL HOURS AND FEES		25.30			USD 9,270.00

Client Name: Purdue Pharma L.P.
Firm Matter Number: 379612.156278

Invoice 1010003215
Page 4

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
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TIMEKEEPER SUMMARY:

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
B. Hackman	Associate	740.00	4.50	3,330.00
D. Marks	Legal Assistant	305.00	0.60	183.00
S. Breland	Legal Assistant	285.00	20.20	5,757.00
TOTALS			25.30	USD 9,270.00

DISBURSEMENTS:

<u>DESCRIPTION</u>	<u>AMOUNT</u>
Filing Fees and Related	
Filing Fees and Related - VENDOR: U.S. Patent and Trademark EXTENSION FOR RESPONSE WITHIN SECOND MONTH	640.00
	640.00
TOTAL DISBURSEMENTS	USD 640.00



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Stamford, CT 06901

February 10, 2021
Invoice Number
1010003215

Firm Client Matter Number: 379612.156278

Client Name: Purdue Pharma L.P.
Matter Name: (477C1) (13-MP-0017US03) Reduction of Alpha, Beta-Unsaturated Ketone Levels in Morphinan
Derivative
Electronic Billing Number: 20170001301

Professional Services Rendered Through November 30, 2020

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL AMOUNT DUE FOR THIS INVOICEUSD 9,168.40

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Purdue Pharma L.P.
One Stamford Forum
Stamford, CT 06901

February 10, 2021
Invoice Number 1010003216

Firm Client Matter Number: 379612.165623

Client Name: Purdue Pharma L.P.
Matter Name: (502US) (18-MT-0001US02) Sleep Disorder Treatment and Prevention
Electronic Billing Number: 20190002322

Professional Services Rendered Through November 30, 2020

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL FEES THIS INVOICE13,084.00

Less 8% Discount(1,046.72)

NET TOTAL FEES THIS INVOICE 12,037.28

TOTAL AMOUNT DUE FOR THIS INVOICEUSD 12,037.28

Payment by Wire or ACH

Bank Name: Citi Private Bank
Bank Address: 153 East 53rd St., New York, NY
Account Name: Dechert LLP Main Account
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

Client Name: Purdue Pharma L.P.
Firm Matter Number: 379612.165623

Invoice 1010003216
Page 2

VALUES ON THIS INVOICE ARE BILLED IN USD

PROFESSIONAL SERVICES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
P260 – Intellectual Property					
11/06/20	Blaine Hackman	1.50	P260	A104	1,110.00
	Research case law relevant to the claim strategy.				
11/06/20	Donna Marks	0.30	P260	A101	91.50
	Review Notice of Publication received from U.S. Patent Office (0.1); communicate same B. Hackman (0.1); update same in calendar database (0.1).				
11/09/20	Blaine Hackman	1.40	P260	A103	1,036.00
	Prepare revisions to the chart summarizing the priority disclosure, assignment information, and proposed claim strategy for S. Abrams.				
11/09/20	Sherrice Breland	0.50	P260	A103	142.50
	Study of file (0.1); review of formality documents in PAIR (0.1); forward filed formality documents to B. Hackman for review (0.1); review of PCT application and determine status of Assignments in that case (0.1); organization of prosecution history (0.1).				
11/10/20	Blaine Hackman	1.40	P260	A103	1,036.00
	Prepare the preliminary amendments to the claims based on the analyses of priority documents.				
11/11/20	Blaine Hackman	1.80	P260	A103	1,332.00
	Conference with S. Abrams regarding the claim strategy (0.4); prepare draft claims (1.4).				
11/16/20	Blaine Hackman	1.60	P260	A104	1,184.00
	Analyze the disclosure of the as-filed non-provisional application to prepare the draft claims and preliminary amendment.				
11/16/20	Sherrice Breland	1.30	P260	A103	370.50
	Study file (0.1); review Notice of Publication (0.1); discuss same with B. Hackman (0.1); prepare draft letter to client regarding Notice of Publication (0.4); download U.S. Publication (0.1); revise, finalize and forward letter, Notice of Publication and U.S. Publication to client (0.2); organization of correspondence and prosecution history (0.3).				
11/16/20	Donna Marks	0.20	P260	A101	61.00
	Review email to client forwarding Notice of Publication (0.1); update same in calendar database (0.1).				
11/17/20	Blaine Hackman	0.90	P260	A103	666.00
	Prepare revisions to the draft claims (0.5); prepare the summary of specification support for the draft claims (0.4).				
11/20/20	Blaine Hackman	1.00	P260	A103	740.00
	Prepare explanatory email to S. Abrams regarding proposed claim amendments (0.3); prepare additional revisions to the draft claims (0.7).				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 379612.165623

Invoice 1010003216
Page 3

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
11/23/20	Samuel Abrams	2.50	P260	A103	2,212.50
	Review and revise claims regarding preliminary amendment.				
11/24/20	Samuel Abrams	2.00	P260	A104	1,770.00
	Review preliminary amendment.				
11/25/20	Blaine Hackman	0.50	P260	A103	370.00
	Revise preliminary amendment (0.3); prepare an email to W. Yang regarding the preliminary amendment (0.2).				
11/30/20	Blaine Hackman	1.30	P260	A103	962.00
	Conference with S. Abrams regarding the draft claims (0.3); revise draft claims based on comments from W. Yang (0.4); prepare papers for filing the preliminary amendment and responding to the Notice of Insufficiency (0.6).				
P260 SUBTOTAL HOURS AND FEES:		18.20			13,084.00
TOTAL HOURS AND FEES		18.20			USD 13,084.00

TIMEKEEPER SUMMARY:

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
S. Abrams	Partner	885.00	4.50	3,982.50
B. Hackman	Associate	740.00	11.40	8,436.00
D. Marks	Legal Assistant	305.00	0.50	152.50
S. Breland	Legal Assistant	285.00	1.80	513.00
TOTALS			18.20	USD 13,084.00



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REMITTANCE AND PAYMENT INSTRUCTIONS

For questions about payment instructions please call (215) 994-4000.

Purdue Pharma L.P.
One Stamford Forum
Stamford, CT 06901

February 10, 2021
Invoice Number
1010003216

Firm Client Matter Number: 379612.165623

Client Name: Purdue Pharma L.P.
Matter Name: (502US) (18-MT-0001US02) Sleep Disorder Treatment and Prevention
Electronic Billing Number: 20190002322

Professional Services Rendered Through November 30, 2020

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL AMOUNT DUE FOR THIS INVOICEUSD 12,037.28

REMITTANCE INSTRUCTIONS

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Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

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Purdue Pharma L.P.
One Stamford Forum
Stamford, CT 06901

February 10, 2021
Invoice Number 1010003217

Firm Client Matter Number: 379612.165625

Client Name: Purdue Pharma L.P.
Matter Name: (481US) (16-MT-0003US03) Treatment and Prevention of Sleep Disorders
Electronic Billing Number: 20190002321

Professional Services Rendered Through November 30, 2020

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL FEES THIS INVOICE6,205.50

Less 8% Discount(496.44)

NET TOTAL FEES THIS INVOICE 5,709.06

TOTAL AMOUNT DUE FOR THIS INVOICEUSD 5,709.06

Payment by Wire or ACH

Bank Name: Citi Private Bank
Bank Address: 153 East 53rd St., New York, NY
Account Name: Dechert LLP Main Account
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

Client Name: Purdue Pharma L.P.
Firm Matter Number: 379612.165625

Invoice 1010003217
Page 2

VALUES ON THIS INVOICE ARE BILLED IN USD

PROFESSIONAL SERVICES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
P260 – Intellectual Property					
11/09/20	Blaine Hackman	1.50	P260	A104	1,110.00
	Analyze the specification and assignments relating to the application and prepare and overview summary of the patent application and claim strategy for S. Abrams.				
11/10/20	Samuel Abrams	2.50	P260	A101	2,212.50
	Review and revise claims (1.8); prepare for teleconference with Dr. Hackman (0.7).				
11/11/20	Samuel Abrams	3.00	P260	A101	2,655.00
	Review and revise claims (2.0); prepare for (0.2) and teleconference (0.8) with Dr. Hackman regarding same.				
11/16/20	Sherrice Breland	0.80	P260	A110	228.00
	Review file (0.1); review correspondence from Maiwald regarding request for art cited in instant application (0.1); prepare documents for forwarding to Maiwald for submission to the Israeli Patent Office (0.5); communicate with B. Hackman regarding same (0.1).				
P260 SUBTOTAL HOURS AND FEES:		7.80			6,205.50
TOTAL HOURS AND FEES		7.80			USD 6,205.50

TIMEKEEPER SUMMARY:

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
S. Abrams	Partner	885.00	5.50	4,867.50
B. Hackman	Associate	740.00	1.50	1,110.00
S. Breland	Legal Assistant	285.00	0.80	228.00
TOTALS			7.80	USD 6,205.50



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Purdue Pharma L.P.
One Stamford Forum
Stamford, CT 06901

February 10, 2021
Invoice Number
1010003217

Firm Client Matter Number: 379612.165625

Client Name: Purdue Pharma L.P.
Matter Name: (481US) (16-MT-0003US03) Treatment and Prevention of Sleep Disorders
Electronic Billing Number: 20190002321

Professional Services Rendered Through November 30, 2020

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL AMOUNT DUE FOR THIS INVOICEUSD 5,709.06

REMITTANCE INSTRUCTIONS

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Purdue Pharma L.P.
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Stamford, CT 06901

February 10, 2021
Invoice Number 1010003218

Firm Client Matter Number: 379612.168206

Client Name: Purdue Pharma L.P.
Matter Name: (478D2C1) (14-PS-0018US07) Acetate Salt of Buprenorphine and Methods for Preparing
Buprenorphine
Electronic Billing Number: 20190002532

Professional Services Rendered Through November 30, 2020

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL FEES THIS INVOICE	570.00
Less 8% Discount	(45.60)
NET TOTAL FEES THIS INVOICE	524.40
TOTAL DISBURSEMENTS THIS INVOICE	320.00
TOTAL AMOUNT DUE FOR THIS INVOICE	USD 844.40

Payment by Wire or ACH

Bank Name: Citi Private Bank
Bank Address: 153 East 53rd St., New York, NY
Account Name: Dechert LLP Main Account
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

Client Name: Purdue Pharma L.P.
Firm Matter Number: 379612.168206

Invoice 1010003218
Page 2

VALUES ON THIS INVOICE ARE BILLED IN USD

PROFESSIONAL SERVICES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>AMOUNT</u>
P260 – Intellectual Property				
11/16/20	Sherrice Breland	2.00	P260	570.00
	Study Filing Receipt newly received from USPTO (0.1); prepare correspondence to client regarding Filing Receipt (0.5); discuss and forward draft to B. Hackman for review (0.1); finalize and forward letter and Filing Receipt to client (0.2); study Notice to File Missing Parts newly received from USPTO (0.1); prepare correspondence to client regarding Notice to File Missing Parts (0.5); discuss and forward draft letter to B. Hackman for review (0.1); finalize and forward letter and Notice to File Missing Parts (0.2); organization of correspondence and prosecution history (0.2).			
P260 SUBTOTAL HOURS AND FEES:		2.00		570.00
TOTAL HOURS AND FEES		2.00		USD 570.00

TIMEKEEPER SUMMARY:

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
S. Breland	Legal Assistant	285.00	2.00	570.00
TOTALS			2.00	USD 570.00

DISBURSEMENTS:

<u>DESCRIPTION</u>	<u>AMOUNT</u>
Filing Fees and Related	
Filing Fees and Related - VENDOR: U.S. Patent and Trademark BASIC FILING FEE - UTILITY	320.00
	320.00
TOTAL DISBURSEMENTS	USD 320.00

Client Name: Purdue Pharma L.P.
Firm Matter Number: 379612.168206

Invoice 1010003218
Page 3

VALUES ON THIS INVOICE ARE BILLED IN USD



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Purdue Pharma L.P.
One Stamford Forum
Stamford, CT 06901

February 10, 2021
Invoice Number
1010003218

Firm Client Matter Number: 379612.168206

Client Name: Purdue Pharma L.P.
Matter Name: (478D2C1) (14-PS-0018US07) Acetate Salt of Buprenorphine and Methods for Preparing
Buprenorphine
Electronic Billing Number: 20190002532

Professional Services Rendered Through November 30, 2020

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL AMOUNT DUE FOR THIS INVOICEUSD 844.40

REMITTANCE INSTRUCTIONS

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Bank Name: Citi Private Bank
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Purdue Pharma L.P.
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February 10, 2021
Invoice Number 1010003219

Firm Client Matter Number: 379612.168216

Client Name: Purdue Pharma L.P.
Matter Name: (478D1) (14-PS-0018US05) Acetate Salt of Buprenorphine and Methods for Preparing
Buprenorphine
Electronic Billing Number: 20190002533

Professional Services Rendered Through November 30, 2020

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL FEES THIS INVOICE	431.50
Less 8% Discount	(34.52)
NET TOTAL FEES THIS INVOICE	396.98
TOTAL AMOUNT DUE FOR THIS INVOICEUSD 396.98	

Payment by Wire or ACH

Bank Name: Citi Private Bank
Bank Address: 153 East 53rd St., New York, NY
Account Name: Dechert LLP Main Account
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

Client Name: Purdue Pharma L.P.
Firm Matter Number: 379612.168216

Invoice 1010003219
Page 2

VALUES ON THIS INVOICE ARE BILLED IN USD

PROFESSIONAL SERVICES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>AMOUNT</u>
P260 – Intellectual Property				
11/03/20	Sherrice Breland	1.30	P260	370.50
	Study file (0.1); review Issue Notification (0.1); prepare correspondence to client regarding same (0.5); discuss and forward draft to B. Hackman for review (0.1); finalize and forward letter and Issue Notification to client (0.2); organization of correspondence and prosecution history (0.3).			
11/04/20	Donna Marks	0.20	P260	61.00
	Review email to client forwarding Issue Notification (0.1); update same in calendar database (0.1).			
P260 SUBTOTAL HOURS AND FEES:		1.50		431.50
TOTAL HOURS AND FEES		1.50		USD 431.50

TIMEKEEPER SUMMARY:

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
D. Marks	Legal Assistant	305.00	0.20	61.00
S. Breland	Legal Assistant	285.00	1.30	370.50
TOTALS			1.50	USD 431.50



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Purdue Pharma L.P.
One Stamford Forum
Stamford, CT 06901

February 10, 2021
Invoice Number
1010003219

Firm Client Matter Number: 379612.168216

Client Name: Purdue Pharma L.P.
Matter Name: (478D1) (14-PS-0018US05) Acetate Salt of Buprenorphine and Methods for Preparing
Buprenorphine
Electronic Billing Number: 20190002533

Professional Services Rendered Through November 30, 2020

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL AMOUNT DUE FOR THIS INVOICEUSD 396.98

REMITTANCE INSTRUCTIONS

For questions about payment instruction please call (215) 994-4000

Payment by Wire or ACH

Bank Name: Citi Private Bank
Bank Address: 153 East 53rd St., New York, NY
Account Name: Dechert LLP Main Account
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

Payment by Check (U.S. Only)

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Purdue Pharma L.P.
One Stamford Forum
Stamford, CT 06901

February 10, 2021
Invoice Number 1010003221

Firm Client Matter Number: 379612.394684

Client Name: Purdue Pharma L.P.
Matter Name: General Patent Matters
Electronic Billing Number: 1000001538

Professional Services Rendered Through November 30, 2020

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL FEES THIS INVOICE85.50

Less 8% Discount(6.84)

NET TOTAL FEES THIS INVOICE 78.66

TOTAL AMOUNT DUE FOR THIS INVOICEUSD 78.66

Payment by Wire or ACH

Bank Name: Citi Private Bank
Bank Address: 153 East 53rd St., New York, NY
Account Name: Dechert LLP Main Account
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

Client Name: Purdue Pharma L.P.
Firm Matter Number: 379612.394684

Invoice 1010003221
Page 2

VALUES ON THIS INVOICE ARE BILLED IN USD

PROFESSIONAL SERVICES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
P260 – Intellectual Property					
11/12/20	Sherrice Breland	0.30	P260	A103	85.50
Review correspondence regarding failure of annuity payment (0.1); review status of patent (0.2).					
P260 SUBTOTAL HOURS AND FEES:		0.30			85.50
TOTAL HOURS AND FEES		0.30			USD 85.50

TIMEKEEPER SUMMARY:

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
S. Breland	Legal Assistant	285.00	0.30	85.50
TOTALS			0.30	USD 85.50



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Purdue Pharma L.P.
One Stamford Forum
Stamford, CT 06901

February 10, 2021
Invoice Number
1010003221

Firm Client Matter Number: 379612.394684

Client Name: Purdue Pharma L.P.
Matter Name: General Patent Matters
Electronic Billing Number: 1000001538

Professional Services Rendered Through November 30, 2020

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL AMOUNT DUE FOR THIS INVOICEUSD 78.66

REMITTANCE INSTRUCTIONS

For questions about payment instruction please call (215) 994-4000

Payment by Wire or ACH

Bank Name: Citi Private Bank
Bank Address: 153 East 53rd St., New York, NY
Account Name: Dechert LLP Main Account
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

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EXHIBIT B

Expenses

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

Invoice 1010003211
Page 41

VALUES ON THIS INVOICE ARE BILLED IN USD

DISBURSEMENTS:

<u>DESCRIPTION</u>	<u>AMOUNT</u>
Overtime Dinner Expense	
Overtime Dinner Expense - VENDOR: SeamlessWeb Professional Solutions, Inc. Overtime Dinner Expense Invoice: SL-307-6 , Order 601013255212476. Vend or: Natsumi	20.00
	20.00
Filing Fees and Related	
Filing Fees and Related - E-filing for DC Purdue matter - 10/09/2020	36.88
Filing Fees and Related - - - Lopez Luis ALexisNexis FileServe - Ale rt Fee - Alerts	20.00
	56.88
Court Costs	
Court Costs - Telephonic appearances at Nov. 17 hearing - 11/17/2020	70.00
Court Costs - Telephonic appearances at Nov. 17 hearing - 11/17/2020	70.00
Court Costs - Telephonic appearances at Nov. 17 hearing - 11/17/2020	70.00
	210.00
Taxi Fare	
Taxi Fare - VENDOR: Elite Car Service 10/20/2020 Coleman 176 BROADWAY	39.60
	39.60
Westlaw Search Fees	
Westlaw Search Fees	764.82
	764.82
DOCKET FEES	
Docket Fees BLaw Trans: DT - D.N.J. - 2:20-cr-01028	2.70
Docket Fees BLaw Trans: DT - D.N.J. - 2:20-cr-01028	2.70
	5.40
Federal Express Charges	
Federal Express Charges	17.70
	17.70
TOTAL DISBURSEMENTS	USD 1,114.40

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399630.163596

Invoice 1010003214
Page 2

VALUES ON THIS INVOICE ARE BILLED IN USD

DISBURSEMENTS:

<u>DESCRIPTION</u>	<u>AMOUNT</u>
Consultants Fees	
Consultants Fees - VENDOR: Ankura Consulting Group, LLC Invoice# CI-020512 Dated 10/27/2020 for September 2020 services	89,962.88
Consultants Fees - VENDOR: Ankura Consulting Group, LLC INVOICE NO. CI-021718 11/16/20 For October 2020 services	219.69
Consultants Fees - VENDOR: Ankura Consulting Group, LLC INVOICE NO. CI-022354 11/24/20 For October 2020 services	88,397.85
	<hr/>
	178,580.42
TOTAL DISBURSEMENTS	<hr/>
	USD 178,580.42

Client Name: Purdue Pharma L.P.
Firm Matter Number: 379612.168318

Invoice 1010003220
Page 2

VALUES ON THIS INVOICE ARE BILLED IN USD

DISBURSEMENTS:

<u>DESCRIPTION</u>	<u>AMOUNT</u>
Filing Fees and Related	
Filing Fees and Related - VENDOR: U.S. Patent and Trademark UTILITY ISSUE FEE	1,000.00
	1,000.00
TOTAL DISBURSEMENTS	USD 1,000.00
